

# **COMMON COUNCIL MEETING AGENDA**

**MONDAY, DECEMBER 6, 2021 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE**

- 1. CALL TO ORDER**
- 2. AGENDA APPROVAL**
- 3. INVOCATION**
- 4. PLEDGE OF ALLEGIANCE**
- 5. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
- 6. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
- 7. COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
- 8. CONSENT AGENDA**
  - a. Approval of Minutes**
    1. November 15, 2021 Regular Meeting
  - b. Claims**
    1. Payroll \$3,081,114.09 and \$3,078,281.43
    2. General Claims \$3,688,140.94
    3. Wire Transfers \$4,747,996.92
- 9. ACTION ON MAYORAL VETOES**
- 10. COMMITTEE REPORTS**
  - a. Finance, Utilities and Rules Committee
  - b. Land Use and Special Studies Committee
  - c. All reports designated by the Chair to qualify for placement under this category.
- 11. OTHER REPORTS – (at the first meeting of the month specified below):**
  - a. **Carmel Redevelopment Commission (Monthly)**
  - b. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)
  - c. Audit Committee (Bi-annual – May, October)
  - d. Redevelopment Authority (Bi-annual – April, October)
  - e. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)
  - f. Economic Development Commission (Bi-annual – February, August)

- g. Library Board (Annual – February)
- h. Ethics Board (Annual – February)
- i. Public Art Committee (Annual – August)
- j. **Parks Department (Quarterly – February, May, August, November)**
- k. All reports designated by the Chair to qualify for placement under this category.

## 12. OLD BUSINESS

- a. **Fourth Reading of Ordinance D-2605-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Section 3-48 to Chapter 3, Article 1, Division II of the Carmel City Code; Sponsor(s): Councilor(s) Finkam and Campbell. **Returning from the Finance, Utilities and Rules Committee.**

### **Synopsis:**

Establishes a procedure for removing a Common Council member pursuant to Indiana Code §36-4-6-6.

- b. **Third Reading of Ordinance D-2606-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 5, Sections 8-45 and 8-48 of the Carmel City Code; Sponsor(s): Councilor(s) Worrell, Finkam, Rider, Campbell, Aasen and Nelson. **Returning from the Finance, Utilities and Rules Committee.**

### **Synopsis:**

Ordinance amending the civil penalties collected by the *Ordinance Violation Bureau* for violations of any provision of Chapter 8, Article 5 of the Carmel City Code and further regulating the parking and stopping of motor vehicles on City streets within proximity of school property.

## 13. PUBLIC HEARINGS

- a. **First Reading of Ordinance Z-670-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the WestClay Village Planned Unit Development District Ordinance; Sponsor: Councilor Rider.

### **Synopsis:**

Ordinance amends the WestClay Village Planned Unit Development District, as amended, to apply the five hundred (500) foot setback from residentially used property for gas station pumps, pump islands and vent pipes set forth in Ordinance Z-669-21 to the WestClay PUD district.

- b. **First Reading of Ordinance Z-672-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning a 5 Acre Parcel Located at 2140 E. 116<sup>th</sup> Street in the Merchants Square Shopping Center from the B-8 Business District to the C2/Mixed Use District; Sponsor: Councilor Rider.

### **Synopsis:**

This ordinance rezones the former Marsh grocery store property in Merchants Square, 2140 E. 116<sup>th</sup> Street, Carmel, to the C2/Mixed Use District.

- c. **First Reading of Ordinance D-2607-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the General Fund #101 to the 2021 Carmel Police Department Budget; Sponsor(s): Councilor(s) Campbell and Worrell.

**Synopsis:**

This ordinance authorizes and approves an additional appropriation of \$661,151.35 from the General Fund into the 2021 Carmel Police Department Budget to pay for costs associated with the additional School Resource Officers that were approved by the Carmel-Clay School Safety Referendum.

- d. **First Reading of Ordinance D-2608-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the Operating Balance of the General Fund to the 2021 Carmel Fire Department Budget; Sponsor(s): Councilor(s) Campbell and Worrell.

**Synopsis:**

This ordinance appropriates funds to the 2021 Carmel Fire Department budget that were received by the City as reimbursements for the performance of public safety functions at public events. It also appropriates funds received from FEMA grants, participation in the Indiana Task Force and the Hamilton County Community Opioid Prevention Efforts' Quick Response Team to the 2021 Carmel Fire Department Budget.

- e. **First Reading of Ordinance D-2609-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Appropriation of Funds from the Operating Balance of the Motor Vehicle Highway Fund (Fund #201); Sponsor(s): Councilor(s) Campbell and Worrell.

**Synopsis:**

Appropriates funds that were transferred out of the Non-Reverting Illinois Street Improvement Fund for new projects, as well as funds that were received from INDOT as LPA reimbursements.

- f. **First Reading of Ordinance D-2610-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the Operating Balance of the General Fund to the 2021 Carmel Police Department Budget; Sponsor(s): Councilor(s) Campbell and Worrell.

**Synopsis:**

This ordinance appropriates funds that were received by the Carmel Police Department for its participation in Operation Pull Over and the Click It to Live It program into the 2021 Carmel Police Department budget in order to pay for overtime earned by the officers who participated in the programs.

- g. **First Reading of Ordinance D-2611-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the Storm Water Management Fund to the 2021 Storm Water Budget; Sponsor(s): Councilor(s) Campbell and Worrell.

**Synopsis:**

This ordinance appropriates funds to the 2021 Storm Water Budget that were received from the Community Development Block Grant and Duke Energy in order to use the funds for storm water projects.

14. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2613-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 3, Division II, Section 2-54 of the Carmel City Code; Sponsor: Councilor Nelson

**Synopsis:**

This ordinance is designed to clarify the amount of paid leave granted annually to members of the Indiana National Guard or a reserve component of the U.S. Armed Forces for training or active duty, without loss of time or pay.

- b. **Resolution CC-12-06-21-11**: A Resolution of the Common Council of the City of Carmel, Indiana, Expressing Interest in the Purchase of Certain Properties Valued at Over \$25,000 and Associated with City Improvement Projects; Sponsor(s): Councilor(s) Finkam, Rider and Worrell.

**Synopsis:**

Authorizes the purchase of certain properties valued at more than \$25,000 that are necessary for various City road improvement projects.

- c. **Resolution CC-12-06-21-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2021 Carmel Law Department Budget; Sponsor(s): Councilor(s) Campbell and Worrell.

**Synopsis:**

Transfers \$118,260.00 to cover expenses incurred in various line items within the 2021 Carmel Law Department Budget.

- d. **Resolution CC-12-06-21-02**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the Grant Fund (CFD)(#900) and the General Fund (#101); Sponsor(s): Councilor(s) Campbell and Worrell.

**Synopsis:**

Transfers \$339,614.56 from the Grant Fund (CFD)(#900) to the General Fund (#101) so that reimbursements received from the Federal Emergency Management Agency can be used to pay overtime worked by CFD firefighters.

- e. **Resolution CC-12-06-21-03**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2021 Carmel Department of Human Resources Budget; Sponsor(s): Councilor(s) Nelson and Worrell.

**Synopsis:**

Transfers \$15,840.50 between various line items within the 2021 Carmel Department of Human Resources Budget to cover unforeseen personnel expenses.

- f. **Resolution CC-12-06-21-04**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the Grant Fund (CPD)(#900) and the General Fund (#101); Sponsor(s): Councilor(s) Nelson and Worrell.

**Synopsis:**

Transfers \$15,786.07 from the Grant Fund (CPD)(#900) to the General Fund (#101) so that federal grant funds received for the Carmel Police Department's participation in Operation Pull Over and the Click It to Live It program can be used to pay overtime earned by officers who worked on the programs.

- g. **Resolution CC-12-06-21-05**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2021 Motor Vehicle Highway Fund Engineering Department Budget; Sponsor(s): Councilor(s) Nelson and Worrell.

**Synopsis:**

Transfers \$10,000 from the Cars and Trucks line item into the Full Time Regular line item within the 2021 Motor Vehicle Highway Fund Engineering Department Budget.

- h. **Resolution CC-12-06-21-06**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the Grant Fund (#900) and the Storm Water Management Fund (#250); Sponsor(s): Councilor(s) Nelson and Worrell.

**Synopsis:**

Transfers \$438,815.01 that was received from the Community Development Block Grant ("CDBG") for storm water infrastructure projects from the Grant Fund (#900) to the Storm Water Management Fund (#250).

- i. **Resolution CC-12-06-21-07**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the Non-Reverting Illinois Street Improvement Fund (#212) and the Motor Vehicle Highway Fund (#201); Sponsor(s): Councilor(s) Nelson and Worrell.

**Synopsis:**

Transfers \$204,059.36 from the Non-Reverting Illinois Street Improvement Fund (#212) to the Motor Vehicle Highway Fund (#201) so that they can be used for future road improvement projects.

- j. **Resolution CC-12-06-21-08**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2021 Information & Communication System (ICS) Department Budget; Sponsor(s): Councilor(s) Finkam and Worrell.

**Synopsis:**

Transfers \$171,500.00 to cover expenses incurred in various line items within the 2021 Information & Communication System (ICS) Budget.

- k. **Resolution CC-12-06-21-09**: A Resolution of the Common Council of the City of Carmel, Indiana, Authorizing a Transfer of Funds Within the 2021 Carmel Fire Department Budget; Sponsor: Councilor Worrell.

**Synopsis:**

Transfers \$606,000.00 from various line items into the Unscheduled Overtime line item within the 2021 Carmel Fire Department Budget.

- l. **Resolution CC-12-06-21-10:** A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the 2021 Department of Community Services Budget and the Non-Reverting Carmel Historic Preservation Fund (#507); Sponsor(s): Councilor(s) Campbell and Worrell.

**Synopsis:**

Transfers funds from the 2021 Department of Community Services Budget into the Non-Reverting Carmel Historic Preservation Fund (#507).

- m. **Resolution CC-12-06-21-12:** A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2021 Department of Community Services (DOCS) Budget; Sponsor(s): Councilor(s) Campbell and Worrell.

**Synopsis:**

Transfers \$19,601.82 to cover expenses incurred in the Full Time Regular line item in the 2021 Department of Community Services (DOCS) Budget.

- n. **Resolution CC-12-06-21-13:** A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the Grant Fund (#900) and the Motor Vehicle Highway Fund (#201); Sponsor: Councilor Worrell.

**Synopsis:**

Transfers \$9,946.91 that was received for Local Public Agency reimbursements from the Indiana Department of Transportation from the Grant Fund (#900) to the Motor Vehicle Highway Fund (#201).

15. **AGENDA ADD-ON ITEMS**

16. **OTHER BUSINESS**

- a. **Approval of CRC Purchase of 611 3<sup>rd</sup> Ave SW**

17. **ANNOUNCEMENTS**

18. **ADJOURNMENT**

# COMMON COUNCIL MEETING MINUTES

MONDAY, NOVEMBER 15, 2021 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

## **MEETING CALLED TO ORDER**

Council President Sue Finkam; Council Members: Laura Campbell, Kevin D. Rider, Adam Aasen, Anthony Green, Miles Nelson, Jeff Worrell and Deputy Clerk Jacob Quinn were present.

Councilor H. Bruce Kimball was not present.

Council President Finkam called the meeting to order at 6:00 p.m.

## **AGENDA APPROVAL**

The agenda was approved unanimously.

## **INVOCATION**

Pastor Ben Snyder, Carmel Friends Church, delivered the Invocation

Council President Finkam led the Pledge of Allegiance.

## **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**

Councilor Green read a Proclamation for Veteran Suicide Awareness in Hamilton County.

## **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**

Council President Finkam thanked citizens and City staff for attending her townhall meeting.

## **CONSENT AGENDA**

Councilor Rider moved to approve the consent agenda. Councilor Green seconded. There was no Council discussion. Council President Finkam called for the vote. The motion was approved 7-0.

### **a. Approval of Minutes**

1. November 1, 2021 Regular Meeting

### **b. Claims**

1. General Claims \$1,910,855.18

## **ACTION ON MAYORAL VETOES**

There were none.

50 **COMMITTEE REPORTS**

51  
52 Councilor Worrell reported that the Finance, Utilities and Rules Committee had not met.

53  
54 Councilor Rider reported that the Land Use and Special Studies Committee had not met.

55  
56 **OTHER REPORTS – (at the first meeting of the month specified below):**

57  
58 There were none.

59  
60 **OLD BUSINESS**

61  
62 Council President Finkam announced the **Third Reading of Ordinance D-2605-21**; An Ordinance of the  
63 Common Council of the City of Carmel, Indiana, Adding Section 3-48 to Chapter 3, Article 1, Division II  
64 of the Carmel City Code; Sponsor(s): Councilor(s) Finkam and Campbell. Item remains in the Finance,  
65 Utilities and Rules Committee.

66  
67 Council President Finkam announced the **Second Reading of Ordinance D-2606-21**; An Ordinance of  
68 the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 5, Sections 8-45 and 8-  
69 48 of the Carmel City Code; Sponsor(s): Councilor(s) Worrell, Finkam, Rider, Campbell, Aasen and  
70 Nelson. Item remains in the Finance, Utilities and Rules Committee.

71  
72 **PUBLIC HEARINGS**

73  
74 There were none.

75  
76 **NEW BUSINESS**

77  
78 Council President Finkam announced **Resolution CC-11-15-21-01**: A Resolution of the Common  
79 Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2021 Ambulance  
80 Capital Fund Budget. Councilor Worrell moved to introduce the item into business. Councilor Rider  
81 seconded. Councilor Worrell presented the item to Council. Councilor Rider moved to approve  
82 Resolution CC-11-15-21-01. Councilor Nelson seconded. There was no Council discussion. Council  
83 President Finkam called for the vote. **Resolution CC-11-15-21-01** was approved 7-0.

84  
85  
86 **ADJOURNMENT**

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88 Council President Finkam adjourned the meeting at 6:09 p.m.

89  
90 Respectfully submitted,

91  
92  
93 \_\_\_\_\_  
94 Sue Wolfgang, Clerk

95  
96 Approved,

97  
98 \_\_\_\_\_  
99 Sue Finkam, Council President

100 **ATTEST:**

101 \_\_\_\_\_  
Sue Wolfgang, Clerk

**Total Gross Wages for REGULAR PAYROLL date 11/5/2021**

\$2,099,041.34

**Total Payroll Liabilities for REGULAR PAYROLL date 11/5/2021**

\$979,240.09

I hereby certify that payroll amount listed above is true and correct and I have audited same in accordance with IC 5-11-10-1.6.

  
Controller

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$3,078,281.43 is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2021

Acknowledged by the Common Council of the City of Carmel, Indiana.

\_\_\_\_\_  
Council President

_____	_____
_____	_____
_____	_____
_____	_____

**Total Gross Wages for REGULAR PAYROLL date 10/22/2021**

\$2,120,153.47

**Total Payroll Liabilities for REGULAR PAYROLL date 10/22/2021**

\$960,960.62

I hereby certify that payroll amount listed above is true and correct and I have audited same in accordance with IC 5-11-10-1.6.

  
Controller

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$3,081,114.09 is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2021

Acknowledged by the Common Council of the City of Carmel, Indiana.

\_\_\_\_\_  
Council President

_____	_____
_____	_____
_____	_____
_____	_____

SUNGARD PENTAMATION, INC.  
DATE: 11/30/2021  
TIME: 11:03:14

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1  
acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ACTION PEST CONTROL, INC	374153	11/15/21	OTHER EXPENSES	601-5023990	93.00	
ADRIENES FLOWERS & GIFTS	374154	11/15/21	SPECIAL DEPT SUPPLIES	2201-4239011	175.00	93.00
AFFORDABLE APPLIANCE REPA	374155	11/15/21	OTHER EXPENSES	651-5023990	125.00	175.00
AMAZON CAPITAL SERVICES	374156	11/15/21	1CWDC1H94N3Q	1120-4237000	10.98	
AMAZON CAPITAL SERVICES	374156	11/15/21	16L4P176GPKG	1120-4237000	390.68	
AMAZON CAPITAL SERVICES	374157	11/15/21	14D6YGCF4N9V	1192-4239012	619.98	401.66
AMAZON CAPITAL SERVICES	374158	11/15/21	1YY6DYXG9D	2201-4356003	246.03	619.98
AMAZON CAPITAL SERVICES	374158	11/15/21	1QW91RM44JMH	2201-4238900	850.52	
AMAZON CAPITAL SERVICES	374158	11/15/21	1GFKYLPQZM74	2201-4239011	275.94	
AMAZON CAPITAL SERVICES	374158	11/15/21	134CPCPHPMKQC	2201-4230200	189.24	
AMAZON CAPITAL SERVICES	374158	11/15/21	13FXD11P37H9	2201-4239011	98.75	
AMAZON CAPITAL SERVICES	374159	11/15/21	134CPCHP71QN	601-5023990	49.98	1,660.48
AMAZON CAPITAL SERVICES	374159	11/15/21	1NR1PHCLMTYK	601-5023990	33.98	
AMAZON CAPITAL SERVICES	374160	11/15/21	14TLWL36C49	651-5023990	291.15	83.96
AMAZON CAPITAL SERVICES	374160	11/15/21	1LW3GPM1FWHN	651-5023990	49.99	
AMAZON CAPITAL SERVICES	374160	11/15/21	1LW3GPM1FWHN	651-5023990	21.92	
AMERICAN HEART ASSOC INC	374161	11/15/21	INTERNAL TRAINING FEES	1120-4357001	520.00	363.06
AMERICAN STRUCTURE POINT,	374162	11/15/21	126 ST & KEYSTONE BRIDGE	202-4340100 105564	862.00	520.00
APPARATUS SERVICE CORP	374163	11/15/21	OTHER EXPENSES	601-5023990	376.00	862.00
APPARATUS SERVICE CORP	374163	11/15/21	OTHER EXPENSES	601-5023990	150.00	
ARAMARK	374164	11/15/21	UNIFORMS	2201-4356001	377.95	526.00
NATURE'S CARETAKER	374165	11/15/21	OTHER EXPENSES	601-5023990	7,370.00	377.95
BLUE GRASS FARMS, INC.	374166	11/15/21	TREES	1192-4462400 104863	1,009.00	7,370.00
BOONE CO RESOURCE RECOVER	374167	11/15/21	OTHER EXPENSES	601-5023990	1,013.00	1,009.00
BREAKERS UNLIMITED	374168	11/15/21	OTHER EXPENSES	651-5023990	169.08	1,013.00
BREHOB NURSERY, INC	374169	11/15/21	LANDSCAPING SUPPLIES	1206-4239034	1,020.00	169.08
BRENNTAG MID SOUTH INC	374170	11/15/21	OTHER EXPENSES	651-5023990	3,878.55	1,020.00
CARGILL INC-SALT DIVISION	374171	11/15/21	OTHER EXPENSES	601-5023990	2,728.78	3,878.55
CARGILL INC-SALT DIVISION	374171	11/15/21	OTHER EXPENSES	601-5023990	2,702.74	
CARGILL INC-SALT DIVISION	374171	11/15/21	OTHER EXPENSES	601-5023990	2,728.78	
CARGILL INC-SALT DIVISION	374171	11/15/21	OTHER EXPENSES	601-5023990	2,736.37	
CARGILL INC-SALT DIVISION	374171	11/15/21	OTHER EXPENSES	601-5023990	2,727.69	
CARMEL WELDING & SUPP INC	374172	11/15/21	REPAIR PARTS	1192-4237000	510.44	13,624.36
CARMEL WELDING & SUPP INC	374173	11/15/21	REPAIR PARTS	2201-4237000	67.85	510.44
CCP INDUSTRIES INC	374174	11/15/21	OTHER EXPENSES	651-5023990	399.96	67.85
CCP INDUSTRIES INC	374174	11/15/21	OTHER EXPENSES	651-5023990	409.96	
						809.92

SUNGARD PENTAMATION, INC.  
DATE: 11/30/2021  
TIME: 11:03:14

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2  
acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SUPERION LLC	374175	11/15/21	UPGRADE OF FINANCE PLUS	1701-R4351502 R104156	450.00	450.00
CHAPMAN ELEC SUPPLY INC	374176	11/15/21	REPAIR PARTS	1120-4237000	336.40	
CHAPMAN ELEC SUPPLY INC	374176	11/15/21	STREET LIGHT REPAIRS	2201-4350080	183.17	519.57
CINTAS CORPORATION #18	374177	11/15/21	LAUNDRY SERVICE	2201-4356501	598.31	
CINTAS CORPORATION #18	374177	11/15/21	LAUNDRY SERVICE	2201-4356501	156.75	
CINTAS CORPORATION #18	374177	11/15/21	UNIFORMS	1207-4356001	30.00	
CINTAS CORPORATION #18	374177	11/15/21	UNIFORMS	1207-4356001	236.47	1,021.53
CLARK EXCAVATION & UTILIT	374178	11/15/21	20-SW-11 DUKE ENERGY	250-4350900 105215	73,245.60	73,245.60
CORE & MAIN	374179	11/15/21	OTHER EXPENSES	601-5023990	1,096.50	
CORE & MAIN	374179	11/15/21	OTHER EXPENSES	601-5023990	276.59	
CORE & MAIN	374179	11/15/21	OTHER EXPENSES	601-5023990	349.00	
CORE & MAIN	374179	11/15/21	OTHER EXPENSES	601-5023990	232.95	1,955.04
CROSSROAD ENGINEERS, PC	374180	11/15/21		203-R4350900 R101752	843.83	
CROSSROAD ENGINEERS, PC	374180	11/15/21		2200-4350900 R101752	3,375.33	
CROSSROAD ENGINEERS, PC	374180	11/15/21	20SW11 DUKE ENERGY RELOC	250-R4350900 R104130	3,319.44	
CROSSROAD ENGINEERS, PC	374180	11/15/21	ASA16-2021 ON CALL	202-4350900 105273	3,182.50	10,721.10
CUMMINS SALES & SERVICE	374181	11/15/21	AUTO REPAIR & MAINTENANCE	1120-4351000	3,474.58	
CUMMINS SALES & SERVICE	374181	11/15/21	AUTO REPAIR & MAINTENANCE	1120-4351000	1,094.51	4,569.09
DON HINDS FORD	374182	11/15/21	REPAIR PARTS	1120-4237000	60.03	
DON HINDS FORD	374182	11/15/21	REPAIR PARTS	1120-4237000	270.48	
DON HINDS FORD	374182	11/15/21	AUTO REPAIR & MAINTENANCE	1120-4351000	17,290.80	
DON HINDS FORD	374182	11/15/21	AUTO REPAIR & MAINTENANCE	2201-4351000	5,669.60	23,290.91
ECO INFRASTRUCTURE SOLUTI	374183	11/15/21	OTHER EXPENSES	651-5023990	69.93	69.93
ENVIRONMENTAL LABORATORIE	374184	11/15/21	OTHER EXPENSES	601-5023990	31.50	
ENVIRONMENTAL LABORATORIE	374184	11/15/21	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	374184	11/15/21	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	374184	11/15/21	OTHER EXPENSES	601-5023990	157.50	
ENVIRONMENTAL LABORATORIE	374184	11/15/21	OTHER EXPENSES	601-5023990	262.50	724.50
EVERETT J PRESCOTT INC	374185	11/15/21	OTHER EXPENSES	601-5023990	396.00	396.00
FASTENAL COMPANY	374186	11/15/21	OTHER MAINT SUPPLIES	2201-4238900	252.93	252.93
FERGUSON WATERWORKS INDY	374187	11/15/21	OTHER EXPENSES	601-5023990	1,050.00	1,050.00
FISHER SCIENTIFIC	374188	11/15/21	OTHER EXPENSES	651-5023990	512.10	512.10
FRAKES ENGINEERING, INC	374189	11/15/21	OTHER EXPENSES	651-5023990	500.00	500.00
FREDERICKS, INC	374190	11/15/21	GEAR WASH ROOM ELECT	1120-4350100 105296	4,997.00	4,997.00
GAI CONSULTANTS INC	374191	11/15/21	DESIGN	202-R4340100 R104304	973.51	973.51
GENUINE PARTS COMPANY-IND	374192	11/15/21	OTHER EXPENSES	601-5023990	247.73	247.73
GENUINE PARTS COMPANY-IND	374193	11/15/21	OTHER EXPENSES	651-5023990	389.31	389.31
GRAINGER	374194	11/15/21	REPAIR PARTS	1120-4237000	50.14	50.14

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GRAINGER	374195	11/15/21	OTHER EXPENSES	651-5023990	6.38	
GRAINGER	374195	11/15/21	OTHER EXPENSES	651-5023990	17.48	
GRAINGER	374195	11/15/21	OTHER EXPENSES	651-5023990	59.92	
GRAINGER	374195	11/15/21	OTHER EXPENSES	651-5023990	324.02	
GRAINGER	374195	11/15/21	OTHER EXPENSES	651-5023990	90.99	
						498.79
GRAYBAR ELECTRIC CO, INC	374196	11/15/21	OTHER EXPENSES	609-5023990	5,526.53	
						5,526.53
H W C ENGINEERING	374197	11/15/21		202-R4350900 R102321	21,430.00	
						21,430.00
HACH COMPANY	374198	11/15/21	OTHER EXPENSES	651-5023990	2,551.56	
						2,551.56
HITTLE LANDSCAPING, INC	374199	11/15/21	OTHER EXPENSES	651-5023990	3,332.50	
HITTLE LANDSCAPING, INC	374199	11/15/21	OTHER EXPENSES	651-5023990	220.10	
HITTLE LANDSCAPING, INC	374199	11/15/21	OTHER EXPENSES	651-5023990	556.51	
						4,109.11
HOOSIER PORTABLE RESTROOM	374200	11/15/21	SHOWER TRAILER STA 41	1120-4353099 105141	8,640.00	
						8,640.00
HORNER INDUSTRIAL SERVICE	374201	11/15/21	OTHER EXPENSES	601-5023990	5,868.91	
						5,868.91
I U P P S	374202	11/15/21	OTHER CONT SERVICES	2201-4350900	817.95	
						817.95
IMAVEX	374203	11/15/21	OTHER EXPENSES	601-5023990	164.00	
						164.00
INDIANA GROUND WATER ASSO	374204	11/15/21	OTHER EXPENSES	601-5023990	300.00	
						300.00
BEST ONE OF INDY	374205	11/15/21	OIL	2200-4231500	49.99	
BEST ONE OF INDY	374205	11/15/21	AUTO REPAIR & MAINTENANCE	2200-4351000	27.00	
BEST ONE OF INDY	374205	11/15/21	AUTO REPAIR & MAINTENANCE	1120-4351000	1,726.08	
						1,803.07
INSIGHT PUBLIC SECTOR, IN	374206	11/15/21	ACER LED MONITORS	2201-4463201 105653	5,040.00	
						5,040.00
J & B MEDICAL SUPPLY INC	374207	11/15/21	SPECIAL DEPT SUPPLIES	102-4239011	3,058.35	
						3,058.35
JACK DOHENY COMPANIES	374208	11/15/21	OTHER EXPENSES	651-5023990	1,466.50	
						1,466.50
KIRBY RISK CORPORATION	374209	11/15/21	OTHER EXPENSES	651-5023990	114.08	
KIRBY RISK CORPORATION	374209	11/15/21	OTHER EXPENSES	601-5023990	68.48	
KIRBY RISK CORPORATION	374209	11/15/21	OTHER EXPENSES	601-5023990	81.82	
KIRBY RISK CORPORATION	374209	11/15/21	OTHER EXPENSES	601-5023990	157.64	
KIRBY RISK CORPORATION	374209	11/15/21	OTHER EXPENSES	601-5023990	35.39	
						457.41
LANDS' END BUSINESS OUTFI	374210	11/15/21	PROMOTIONAL FUNDS	1702-4355100	60.85	
						60.85
LEACH & RUSSELL	374211	11/15/21	OTHER CONT SERVICES	1208-4350900	1,381.90	
LEACH & RUSSELL	374211	11/15/21	OTHER CONT SERVICES	1208-4350900	4,358.00	
LEACH & RUSSELL	374211	11/15/21	BUILDING REPAIRS & MAINT	1205-4350100	245.00	
						5,984.90
LEE SUPPLY CORP - CARMEL	374212	11/15/21	REPAIR PARTS	2201-4237000	4.33	
						4.33
MACALLISTER MACHINERY CO	374213	11/15/21	OTHER RENTAL & LEASES	2201-4353099	3,736.00	
						3,736.00
MACO PRESS INC	374214	11/15/21	STATIONARY & PRNTD MATERL	1120-4230100	1,171.50	
MACO PRESS INC	374214	11/15/21	STATIONARY & PRNTD MATERL	1120-4230100	119.36	
MACO PRESS INC	374214	11/15/21	STATIONARY & PRNTD MATERL	1120-4230100	184.16	
						1,475.02
MEDLINE INDUSTRIES, INC	374215	11/15/21	EMS SUPPLIES	102-4239011 105648	6,528.18	
MEDLINE INDUSTRIES, INC	374215	11/15/21	EMS SUPPLIES	102-4239011 105648	1,299.12	

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MEDLINE INDUSTRIES, INC	374215	11/15/21	EMS SUPPLIES	102-4239011 105648	1,475.00	
MENARD INC	374216	11/15/21	OTHER MAINT SUPPLIES	1206-4238900	679.84	9,302.30
MENARDS - FISHERS	374217	11/15/21	32816	651-5023990	131.99	679.84
MENARDS - FISHERS	374217	11/15/21	OTHER EXPENSES	651-5023990	24.58	
MENARDS, INC	374218	11/15/21	26657	601-5023990	11.54	156.57
MENARDS, INC	374218	11/15/21	26721	601-5023990	49.65	
MENARDS, INC	374218	11/15/21	26854	601-5023990	42.99	
MENARDS, INC	374218	11/15/21	26937	601-5023990	268.50	
MENARDS, INC	374219	11/15/21	BUILDING REPAIRS & MAINT	1206-4350100	283.60	372.68
MENARDS, INC	374219	11/15/21	27121	2201-4238900	53.75	
MENARDS, INC	374219	11/15/21	27385	2201-4238900	59.68	
MENARDS, INC	374219	11/15/21	27416	2201-4238900	21.44	
MENARDS, INC	374220	11/15/21	27089	1207-4235000	254.70	418.47
MENARDS, INC	374220	11/15/21	27191	1207-4235000	99.67	
MENARDS, INC	374220	11/15/21	27331	1207-4235000	51.76	
MENARDS, INC	374220	11/15/21	27377	1207-4235000	43.93	
MENARDS, INC	374221	11/15/21	27104	601-5023990	55.84	450.06
MENARDS, INC	374221	11/15/21	27253	601-5023990	404.35	
MID-AMERICAN SALT LLC	374222	11/15/21	OTHER EXPENSES	601-5023990	970.87	460.19
MID-AMERICAN SALT LLC	374222	11/15/21	OTHER EXPENSES	601-5023990	2,187.63	
MID-AMERICAN SALT LLC	374222	11/15/21	OTHER EXPENSES	601-5023990	2,329.66	
MID-AMERICAN SALT LLC	374222	11/15/21	OTHER EXPENSES	601-5023990	2,148.42	
MID-AMERICAN SALT LLC	374222	11/15/21	OTHER EXPENSES	601-5023990	2,649.75	
MIDWEST LANDSCAPE INDUSTR	374223	11/15/21	OTHER CONT SERVICES	2201-4350900	385.00	10,286.33
NAPA AUTO PARTS INC	374224	11/15/21	REPAIR PARTS	2201-4237000	1,309.07	385.00
NORTHSIDE TRAILER INC.	374225	11/15/21	REPAIR PARTS	2201-4237000	1,535.75	1,309.07
OFFICE DEPOT INC	374226	11/15/21	OTHER EXPENSES	601-5023990	128.78	1,535.75
OFFICE DEPOT INC	374226	11/15/21	OTHER EXPENSES	651-5023990	128.78	
ON SITE SUPPLY	374227	11/15/21	OTHER EXPENSES	601-5023990	56.76	257.56
PENSKE TRUCK LEASING CO L	374228	11/15/21	OTHER RENTAL & LEASES	2201-4353099	581.30	56.76
PLYMATE	374229	11/15/21	OTHER EXPENSES	651-5023990	143.38	581.30
PLYMATE	374229	11/15/21	OTHER EXPENSES	651-5023990	379.53	
POMP'S TIRE	374230	11/15/21	OTHER EXPENSES	601-5023990	675.40	522.91
PRESTIGE PERFORMANCE II I	374231	11/15/21	OTHER EXPENSES	601-5023990	172.50	675.40
PRESTIGE PERFORMANCE II I	374231	11/15/21	OTHER EXPENSES	651-5023990	172.50	
R.D. FILIP, INC	374232	11/15/21	OTHER MAINT SUPPLIES	1205-4238900	403.70	345.00
RITZ SAFETY	374233	11/15/21	OTHER EXPENSES	601-5023990	639.77	403.70
RUNYON EQUIPMENT RENTAL	374234	11/15/21	OTHER RENTAL & LEASES	2201-4353099	143.00	639.77
RUNYON EQUIPMENT RENTAL	374234	11/15/21	OTHER RENTAL & LEASES	2201-4353099	2,421.87	

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RUNYON EQUIPMENT RENTAL	374234	11/15/21	UNIFORMS	2201-4356001	135.00	
RUNYON EQUIPMENT RENTAL	374234	11/15/21	OTHER RENTAL & LEASES	2201-4353099	-12.69	
SAGAMORE NEWS MEDIA	374235	11/15/21	OTHER EXPENSES	609-5023990	106.39	2,687.18
JANI-KING OF INDIANAPOLIS	374236	11/15/21	OTHER EXPENSES	601-5023990	836.00	106.39
JANI-KING OF INDIANAPOLIS	374236	11/15/21	OTHER EXPENSES	651-5023990	730.00	
SCOTT POOLS, INC	374237	11/15/21	LANDSCAPING SUPPLIES	2201-4239034	399.95	1,566.00
SHADE TREES UNLIMITED INC	374238	11/15/21	TREES	1192-4462400	15,610.00	399.95
SHADE TREES UNLIMITED INC	374238	11/15/21	TREES	1192-4462400	18,277.00	
SHELBY MATERIALS	374239	11/15/21	OTHER EXPENSES	601-5023990	2,376.50	33,887.00
SIGNAL CONSTRUCTION INC	374240	11/15/21	QUOTE 2 REPAIRS	2201-R4350080	1,322.50	2,376.50
SIGNAL CONSTRUCTION INC	374240	11/15/21	QUOTE 2 REPAIRS	2201-R4350080	460.00	
SIGNAL CONSTRUCTION INC	374240	11/15/21	QUOTE 1 REPAIRS	2201-R4350060	163.05	
SIGNAL CONSTRUCTION INC	374240	11/15/21	QUOTE 1 REPAIRS	2201-R4350060	12,136.25	
SIGNAL CONSTRUCTION INC	374240	11/15/21	STREET LT REPAIRS WO27131	2201-R4350080	10,438.00	
SIGNAL CONSTRUCTION INC	374240	11/15/21	OTHER CONT SERVICES	2201-4350900	2,373.95	
SJCA ENGINEERS & SURVEYOR	374241	11/15/21	PROJ 19-02	250-4350900	5,250.00	26,893.75
STAPLES BUSINESS ADVANTAG	374242	11/15/21	OFFICE SUPPLIES	1701-4230200	49.22	5,250.00
STAPLES BUSINESS ADVANTAG	374242	11/15/21	OFFICE SUPPLIES	1701-4230200	13.99	
STOOPS FREIGHTLINER	374243	11/15/21	REPAIR PARTS	2201-4237000	42.07	63.21
T B A & OIL WAREHOUSE, IN	374244	11/15/21	OTHER EXPENSES	601-5023990	11.25	42.07
TARGETSOLUTIONS LEARNING,	374245	11/15/21	RENEWAL CONTRACT	1120-4355200	15,483.00	11.25
TOM WOOD FORD INC	374246	11/15/21	OTHER EXPENSES	601-5023990	379.54	15,483.00
TRACTOR SUPPLY CO	374247	11/15/21	OTHER EXPENSES	601-5023990	186.98	379.54
UNITED RENTALS INC	374248	11/15/21	OTHER RENTAL & LEASES	2201-4353099	398.97	186.98
UNITED RENTALS INC	374248	11/15/21	OTHER RENTAL & LEASES	2201-4353099	525.12	
UNITED RENTALS INC	374248	11/15/21	OTHER RENTAL & LEASES	2201-4353099	525.12	
W & W PROPERTIES	374249	11/15/21	OTHER EXPENSES	651-5023990	275.45	1,449.21
WATER SOLUTIONS UNLIMITED	374250	11/15/21	OTHER EXPENSES	601-5023990	4,776.75	275.45
WHITE'S ACE HARDWARE	374251	11/15/21	BUILDING REPAIRS & MAINT	1205-4350100	59.99	4,776.75
WHITE'S ACE HARDWARE	374252	11/15/21	OTHER MAINT SUPPLIES	2201-4238900	2,692.49	59.99
WHITE'S ACE HARDWARE	374252	11/15/21	SMALL TOOLS & MINOR EQUIP	2201-4238000	971.52	
WHITE'S ACE HARDWARE	374252	11/15/21	LANDSCAPING SUPPLIES	2201-4239034	5,440.99	
WHITE'S ACE HARDWARE	374253	11/15/21	OTHER EXPENSES	601-5023990	14.99	9,105.00
WORRELL CORPORATION	374254	11/15/21	OTHER EXPENSES	601-5023990	15.00	14.99
RAY MARKETING BY PROFORMA	374255	11/17/21	STAFF CLOTHING	1094-4356004	31.90	15.00
RAY MARKETING BY PROFORMA	374255	11/17/21	GENERAL PROGRAM SUPPLIES	1092-4239039	860.00	
RAY MARKETING BY PROFORMA	374255	11/17/21	STAFF CLOTHING	1125-4356004	188.16	

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RAY MARKETING BY PROFORMA	374255	11/17/21	SPECIAL PROJECTS	1125-4359000	134.00	
RAY MARKETING BY PROFORMA	374255	11/17/21	STAFF CLOTHING	1125-4356004	195.10	
						1,409.16
CENTERPOINT ENERGY	374256	11/17/21	NATURAL GAS	1125-4349000	36.41	
CENTERPOINT ENERGY	374256	11/17/21	NATURAL GAS	1125-4349000	60.14	
CENTERPOINT ENERGY	374256	11/17/21	NATURAL GAS	1091-4349000	43.85	
CENTERPOINT ENERGY	374256	11/17/21	NATURAL GAS	1091-4349000	1,350.09	
CENTERPOINT ENERGY	374256	11/17/21	NATURAL GAS	1091-4349000	129.16	
CENTERPOINT ENERGY	374256	11/17/21	NATURAL GAS	110-4349000	90.54	
						1,710.19
ACADEMY OF GREGORY HANCOC	374257	11/17/21	ADULT CONTRACTORS	1096-4340800	420.00	
						420.00
ACE-PAK PRODUCTS INC	374258	11/17/21	OTHER MAINT SUPPLIES	1093-4238900	410.22	
ACE-PAK PRODUCTS INC	374258	11/17/21	OTHER MISCELLANEOUS	1081-4239099	325.79	
ACE-PAK PRODUCTS INC	374258	11/17/21	CLEANING SUPPLIES 10/25	1125-4238900	107.43	
ACE-PAK PRODUCTS INC	374258	11/17/21	CLEANING SUPPLIES 10/25	1125-4238900	652.22	
						1,495.66
ADP INC	374259	11/17/21	OTHER PROFESSIONAL FEES	1125-4341999	296.74	
ADP INC	374259	11/17/21	OTHER PROFESSIONAL FEES	1081-4341999	701.75	
ADP INC	374259	11/17/21	OTHER PROFESSIONAL FEES	1091-4341999	1,134.83	
						2,133.32
AUTOZONE INC	374260	11/17/21	BUILDING REPAIRS & MAINT	1093-4350100	1,649.85	
						1,649.85
BELMONT GRAPHICS LLC	374261	11/17/21	INTERPRETIVE SIGNAGE REPA	1125-4239031	445.00	
				56026		445.00
BILL ESTES CHEVROLET	374262	11/17/21	AUTO REPAIR & MAINTENANCE	1125-4351000	86.69	
						86.69
BLUEPAY PROCESSING, LLC	374263	11/17/21	OTHER PROFESSIONAL FEES	1081-4341999	7,489.70	
BLUEPAY PROCESSING, LLC	374263	11/17/21	OTHER PROFESSIONAL FEES	1081-4341999	87.75	
						7,577.45
LIZ BOGER	374264	11/17/21	ADULT CONTRACTORS	1096-4340800	350.00	
						350.00
CAPITAL ONE COMMERCIAL	374265	11/17/21	BUILDING REPAIRS & MAINT	1093-4350100	9.97	
CAPITAL ONE COMMERCIAL	374265	11/17/21	OTHER MAINT SUPPLIES	1094-4238900	75.20	
CAPITAL ONE COMMERCIAL	374265	11/17/21	REPAIR PARTS	1125-4237000	72.09	
CAPITAL ONE COMMERCIAL	374265	11/17/21	SMALL TOOLS & MINOR EQUIP	1125-4238000	16.99	
CAPITAL ONE COMMERCIAL	374265	11/17/21	OTHER MAINT SUPPLIES	1125-4238900	147.39	
CAPITAL ONE COMMERCIAL	374265	11/17/21	MISCELLANEOUS SUPPLIES	1125-4239000	217.86	
CAPITAL ONE COMMERCIAL	374265	11/17/21	POSTS & HARDWARE	1125-4239032	282.35	
CAPITAL ONE COMMERCIAL	374265	11/17/21	OTHER FEES & LICENSES	1125-4358300	-16.73	
						805.12
CARMEL UTILITIES	374266	11/17/21	WATER & SEWER	1125-4348500	236.53	
CARMEL UTILITIES	374266	11/17/21	WATER & SEWER	110-4348500	17.02	
CARMEL UTILITIES	374266	11/17/21	WATER & SEWER	1125-4348500	177.00	
CARMEL UTILITIES	374266	11/17/21	WATER & SEWER	1125-4348500	111.29	
CARMEL UTILITIES	374266	11/17/21	WATER & SEWER	1125-4348500	89.12	
CARMEL UTILITIES	374266	11/17/21	WATER & SEWER	1091-4348500	3,247.10	
CARMEL UTILITIES	374266	11/17/21	WATER & SEWER	1125-4348500	201.35	
CARMEL UTILITIES	374266	11/17/21	WATER & SEWER	1125-4348500	84.30	
CARMEL UTILITIES	374266	11/17/21	WATER & SEWER	1125-4348500	18.88	
CARMEL UTILITIES	374266	11/17/21	WATER & SEWER	1125-4348500	23.15	
						4,205.74
CARRIER CORP	374267	11/17/21	BUILDING REPAIRS & MAINT	1093-4350100	1,738.00	
						1,738.00
NATALIE CARSON	374268	11/17/21	MARKETING & PROMOTIONS	1125-4341991	73.67	
NATALIE CARSON	374268	11/17/21	TRAVEL FEES & EXPENSES	1125-4343000	53.76	
						127.43
CLEANTELLIGENT SOFTWARE	374269	11/17/21	INFO SYS MAINT/CONTRACTS	1125-4341955	441.00	

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CLEANTELLIGENT SOFTWARE	374269	11/17/21	INFO SYS MAINT/CONTRACTS	1091-4341955	441.00	
CULLIGAN OF INDIANAPOLIS	374270	11/17/21	OTHER MAINT SUPPLIES	1093-4238900	378.00	882.00
DUKE ENERGY	374271	11/17/21	ELECTRICITY	1125-4348000	126.84	378.00
DUKE ENERGY	374271	11/17/21	ELECTRICITY	1125-4348000	18.33	
DUKE ENERGY	374271	11/17/21	ELECTRICITY	1125-4348000	425.67	
DUKE ENERGY	374271	11/17/21	ELECTRICITY	1125-4348000	234.60	
ENTERPRISE FM TRUST	374272	11/17/21	OTHER RENTAL & LEASES	1125-4353099	1,714.70	805.44
ENTERPRISE FM TRUST	374272	11/17/21	OTHER RENTAL & LEASES	1125-4353099	898.30	
ENVIRONMENTAL LABORATORIE	374273	11/17/21	OTHER CONT SERVICES	1094-4350900	50.00	2,613.00
FUN EXPRESS	374274	11/17/21	GENERAL PROGRAM SUPPLIES	1081-4239039	132.04	50.00
GORDON PLUMBING SERVICE,	374275	11/17/21	BUILDING REPAIRS & MAINT	1125-4350100	240.00	132.04
GREEN TOUCH SERVICES, INC	374276	11/17/21	WATER PARK IRRIGATION	1125-4350400	300.00	240.00
GREEN TOUCH SERVICES, INC	374276	11/17/21	CENTRAL PARK W IRRIGATION	1125-4350400	200.00	
GREEN TOUCH SERVICES, INC	374276	11/17/21	PERLEMAN PAVILION	110-4350400	250.00	
GREEN TOUCH SERVICES, INC	374276	11/17/21	CENTRAL PARK NORTH DOG	110-4350400	200.00	
GRUNAU COMPANY INC OF IND	374277	11/17/21	BUILDING REPAIRS & MAINT	1093-4350100	2,490.00	950.00
HAMILTON COUNTY COMMUNITY	374278	11/17/21	ADULT CONTRACTORS	1096-4340800	4,320.00	2,490.00
AT&T INC	374279	11/17/21	GENERAL CRC PROJECTS	902-4460884	37,587.92	4,320.00
AES INDIANA	374280	11/17/21	ELECTRICITY	1125-4348000	64.79	37,587.92
IRON MOUNTAIN INC	374281	11/17/21	OTHER PROFESSIONAL FEES	1081-4341999	59.50	64.79
IRON MOUNTAIN INC	374281	11/17/21	OTHER PROFESSIONAL FEES	1091-4341999	59.50	
BETH JEFFRIES	374282	11/17/21	SUBSCRIPTIONS	1125-4355200	375.00	119.00
KROGER CO	374283	11/17/21	GENERAL PROGRAM SUPPLIES	1094-4239039	63.07	375.00
KROGER CO	374283	11/17/21	SPECIAL PROJECTS	1125-4359000	30.35	
KROGER CO	374283	11/17/21	GENERAL PROGRAM SUPPLIES	1081-4239039	149.74	
KROGER CO	374283	11/17/21	GENERAL PROGRAM SUPPLIES	1081-4239039	70.90	
KROGER CO	374283	11/17/21	GENERAL PROGRAM SUPPLIES	1081-4239039	83.40	
KROGER CO	374283	11/17/21	GENERAL PROGRAM SUPPLIES	1096-4239039	24.84	
KROGER CO	374283	11/17/21	GENERAL PROGRAM SUPPLIES	1096-4239039	215.08	
MATTINGLY CONCRETE	374284	11/17/21	GREYHOUND/HAGEN BURKE	103-4460703	5,477.00	637.38
MOBILE MINI INC	374285	11/17/21	OTHER RENTAL & LEASES	1094-4353099	153.22	5,477.00
MOBILE MINI INC	374285	11/17/21	OTHER RENTAL & LEASES	1094-4353099	153.22	
NCSI	374286	11/17/21	CRIMINAL BACKGROUND CHEC	1125-4341990	18.60	306.44
SHERWIN WILLIAMS INC	374287	11/17/21	CITY CENTER TUNNEL	853-5023990	1,409.44	18.60
SJCA ENGINEERS & SURVEYOR	374288	11/17/21	WHITE RIVER GREENWAY N	106-4460715	4,787.00	1,409.44
KATHERINE SMITH	374289	11/17/21	OTHER CONT SERVICES	1096-4350900	3,648.00	4,787.00
SOROS CLINICAL SOLUTIONS	374290	11/17/21	MEDICAL FEES	1081-4340700	135.00	3,648.00

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SOUTHERN ROCK RESTAURANTS	374291	11/17/21	SPECIAL PROJECTS	1125-4359000	300.00	135.00
STAPLES BUSINESS ADVANTAG	374292	11/17/21	OFFICE SUPPLIES	1125-4230200	35.79	300.00
STAPLES BUSINESS ADVANTAG	374292	11/17/21	OFFICE SUPPLIES	1125-4230200	-20.39	
VERIZON	374293	11/17/21	CELLULAR PHONE FEES	1081-4344100	502.22	15.40
VERIZON	374293	11/17/21	CELLULAR PHONE FEES	1091-4344100	120.04	
VERIZON	374294	11/17/21	CELLULAR PHONE FEES	1125-4344100	1,066.56	622.26
VERIZON	374295	11/17/21	CELLULAR PHONE FEES	1081-4344100	924.60	1,066.56
WAL-MART COMMUNITY	374296	11/17/21	GENERAL PROGRAM SUPPLIES	1081-4239039	8.41	924.60
WAL-MART COMMUNITY	374296	11/17/21	GENERAL PROGRAM SUPPLIES	1081-4239039	130.83	
WAL-MART COMMUNITY	374296	11/17/21	GENERAL PROGRAM SUPPLIES	1081-4239039	4.10	
WAL-MART COMMUNITY	374296	11/17/21	GENERAL PROGRAM SUPPLIES	1081-4239039	4.48	
WAL-MART COMMUNITY	374296	11/17/21	GENERAL PROGRAM SUPPLIES	1081-4239039	228.24	
WAL-MART COMMUNITY	374296	11/17/21	GENERAL PROGRAM SUPPLIES	1081-4239039	6.43	
WAL-MART COMMUNITY	374296	11/17/21	GENERAL PROGRAM SUPPLIES	1081-4239039	11.41	
WAL-MART COMMUNITY	374296	11/17/21	GENERAL PROGRAM SUPPLIES	1081-4239039	67.40	
WAL-MART COMMUNITY	374296	11/17/21	GENERAL PROGRAM SUPPLIES	1081-4239039	194.04	
WAL-MART COMMUNITY	374296	11/17/21	GENERAL PROGRAM SUPPLIES	1081-4239039	61.87	
WAL-MART COMMUNITY	374296	11/17/21	GENERAL PROGRAM SUPPLIES	1081-4239039	144.37	
WAL-MART COMMUNITY	374296	11/17/21	GENERAL PROGRAM SUPPLIES	1081-4239039	141.66	1,003.24
COURTNEY WEINTRAUT	374297	11/17/21	TRAVEL FEES & EXPENSES	1125-4343000	91.98	91.98
WHITE'S ACE HARDWARE	374298	11/17/21	SMALL TOOLS & MINOR EQUIP	1125-4238000	131.63	
WHITE'S ACE HARDWARE	374298	11/17/21	MISCELLANEOUS SUPPLIES	1125-4239000	34.90	
WHITE'S ACE HARDWARE	374298	11/17/21	OTHER MAINT SUPPLIES	1125-4238900	120.54	287.07
WOODY WAREHOUSE	374299	11/17/21	WORLD HABITAT DAY TREE'S	1125-4239000 55921	706.31	706.31
LET'S GO SPORTS	374300	11/17/21	ADULT CONTRACTORS	1096-4340800	4,550.00	
LET'S GO SPORTS	374300	11/17/21	ADULT CONTRACTORS	1096-4340800	630.00	5,180.00
CENTERPOINT ENERGY	374301	11/18/21	NATURAL GAS	1207-4349000	17.00	17.00
CENTERPOINT ENERGY	374302	11/18/21	NATURAL GAS	1120-4349000	406.59	406.59
CENTERPOINT ENERGY	374303	11/18/21	OTHER EXPENSES	651-5023990	44.29	44.29
CENTERPOINT ENERGY	374304	11/18/21	OTHER EXPENSES	601-5023990	271.37	271.37
CENTERPOINT ENERGY	374305	11/18/21	NATURAL GAS	1120-4349000	117.96	117.96
CENTERPOINT ENERGY	374306	11/18/21	NATURAL GAS	1120-4349000	163.65	163.65
CENTERPOINT ENERGY	374307	11/18/21	NATURAL GAS	1115-4349000	54.01	54.01
CENTERPOINT ENERGY	374308	11/18/21	NATURAL GAS	1120-4349000	85.45	85.45
CENTERPOINT ENERGY	374309	11/18/21	OTHER EXPENSES	601-5023990	18.11	18.11
CENTERPOINT ENERGY	374310	11/18/21	NATURAL GAS	1206-4349000	353.60	353.60
CENTERPOINT ENERGY	374311	11/18/21	NATURAL GAS	1207-4349000	309.33	

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CENTERPOINT ENERGY	374312	11/18/21	NATURAL GAS	1208-4349000	365.88	309.33
CENTERPOINT ENERGY	374313	11/18/21	OTHER EXPENSES	601-5023990	121.78	365.88
CENTERPOINT ENERGY	374314	11/18/21	NATURAL GAS	2201-4349000	63.33	121.78
CENTERPOINT ENERGY	374315	11/18/21	NATURAL GAS	2201-4349000	147.71	63.33
CENTERPOINT ENERGY	374316	11/18/21	NATURAL GAS	2201-4349000	193.82	147.71
CENTERPOINT ENERGY	374317	11/18/21	OTHER EXPENSES	651-5023990	88.06	193.82
CENTERPOINT ENERGY	374318	11/18/21	OTHER EXPENSES	601-5023990	96.74	88.06
CENTERPOINT ENERGY	374319	11/18/21	OTHER EXPENSES	601-5023990	69.32	96.74
CENTERPOINT ENERGY	374320	11/18/21	NATURAL GAS	1120-4349000	223.49	69.32
CENTERPOINT ENERGY	374321	11/18/21	NATURAL GAS	1120-4349000	98.11	223.49
CENTERPOINT ENERGY	374322	11/18/21	NATURAL GAS	1208-4349000	1,220.96	98.11
CENTERPOINT ENERGY	374323	11/18/21	NATURAL GAS	1206-4349000	21.42	1,220.96
CENTERPOINT ENERGY	374324	11/18/21	NATURAL GAS	1208-4349000	46.00	21.42
A CUT ABOVE CATERING LLC	374325	11/18/21	SPECIAL PROJECTS	1120-4359000	2,552.00	46.00
ARAB TERMITE & PEST CONTR	374326	11/18/21	BUILDING REPAIRS & MAINT	1093-4350100	156.00	2,552.00
ARAB TERMITE & PEST CONTR	374326	11/18/21	ADMIN OFFICE	1125-4350100	56.00	
ARAB TERMITE & PEST CONTR	374326	11/18/21	WILFONG 2021 PEST CONTROL	110-4350100	52.00	
AT&T	374327	11/18/21	INTERNET LINE CHARGES	1207-4344200	72.91	264.00
AUTOZONE INC	374328	11/18/21	OTHER MISCELLANEOUS	1120-4239099	.80	72.91
BRADEN BUSINESS SYS,INC	374329	11/18/21	COPIER LEASE & MAINT	1203-R4353004	160.72	.80
BRIGHT HOUSE NETWORKS	374330	11/18/21	CABLE SERVICE	1205-4349500	140.48	160.72
BRIGHT HOUSE NETWORKS	374331	11/18/21	OTHER EXPENSES	651-5023990	78.95	140.48
BRIGHT HOUSE NETWORKS	374332	11/18/21	OTHER CONT SERVICES	2201-4350900	83.88	78.95
BRIGHT HOUSE NETWORKS	374333	11/18/21	WEB PAGE FEES	1110-4355400	168.99	83.88
C. L. COONROD & COMPANY	374334	11/18/21	ACCOUNTING FEES	902-4340300	2,092.00	168.99
MARK CALLAHAN	374335	11/18/21	OTHER EXPENSES	301-5023990	196.25	2,092.00
CARMEL CITY CENTER LLC	374336	11/18/21	OTHER CONT SERVICES	1206-4350900	1,717.95	196.25
CARMEL CITY CENTER LLC	374336	11/18/21	GARAGE MAINTENANCE	1206-R4350900	311.45	
CARMEL CLAY PARKS & RECRE	374337	11/18/21	OTHER EXPENSES	301-5023990	831.25	2,029.40
CARMEL CLAY SCHOOLS-FUEL	374338	11/18/21	GASOLINE	1115-4231400	669.88	831.25
CARMEL CLAY SCHOOLS-FUEL	374338	11/18/21		2201-R4231300	2,112.51	

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CARMEL CLAY SCHOOLS-FUEL	374338	11/18/21	FUEL	2201-R4231400	R104665	9,194.98
CARMEL CLAY SCHOOLS-FUEL	374338	11/18/21	GASOLINE	1192-4231400		1,331.22
CARMEL CLAY SCHOOLS-FUEL	374338	11/18/21	GASOLINE	1205-4231400		240.95
CARMEL CLAY SCHOOLS-FUEL	374338	11/18/21	GASOLINE	1110-4231400		27,457.21
						41,006.75
CARMEL UTILITIES	374339	11/18/21	WATER & SEWER	1110-4348500		31.29
CARMEL UTILITIES	374339	11/18/21	WATER & SEWER	1110-4348500		539.73
CARMEL UTILITIES	374339	11/18/21	WATER & SEWER	2201-4348500		478.13
CARMEL UTILITIES	374339	11/18/21	WATER & SEWER	2201-4348500		4,606.96
CARMEL UTILITIES	374339	11/18/21	WATER & SEWER	1206-4348500		6,468.63
CARMEL UTILITIES	374339	11/18/21	WATER & SEWER	1801-4348500		358.03
CARMEL UTILITIES	374339	11/18/21	WATER & SEWER	1120-4348500		194.83
CARMEL UTILITIES	374339	11/18/21	WATER & SEWER	1115-4348500		60.12
CARMEL UTILITIES	374339	11/18/21	WATER & SEWER	1205-4348500		1,157.02
CARMEL UTILITIES	374339	11/18/21	WATER & SEWER	2201-4348500		809.43
						14,704.17
CHARTER COMMUNICATIONS HO	374340	11/18/21	SPECIAL INVESTIGATION FEE	1110-4358200		50.00
						50.00
NATHAN CHAVEZ	374341	11/18/21	SIGN ADMIN SERVICES	1192-4350900	105474	7,220.00
						7,220.00
CITIZENS ENERGY GROUP	374342	11/18/21	OTHER EXPENSES	601-5023990		16,086.20
						16,086.20
THE CITY MOMS	374343	11/18/21	MARKETING & PROMOTIONS	1091-4341991		2,747.00
						2,747.00
CITY OF CARMEL	374344	11/18/21	INDOT LPA PROJECT	900-4359039		28,972.99
						28,972.99
DAVID COMMODORE	374345	11/18/21	TRAVEL & LODGING	1110-4343003		325.00
						325.00
COSTAR REALTY INFORMATION	374346	11/18/21	COSTAR SUITE MONTHLY SERV	1203-4359300	104898	821.71
						821.71
COLE CUMMINGS	374347	11/18/21	OTHER EXPENSES	651-5023990		35.00
						35.00
BRIAN DAVIS	374348	11/18/21	UNIFORMS	1110-4356001		130.00
						130.00
DUKE ENERGY	374353	11/18/21	OTHER EXPENSES	651-5023990		285.73
DUKE ENERGY	374353	11/18/21	OTHER EXPENSES	651-5023990		295.57
DUKE ENERGY	374353	11/18/21	OTHER EXPENSES	651-5023990		196.34
DUKE ENERGY	374353	11/18/21	OTHER EXPENSES	651-5023990		25.94
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1115-4348000		11.30
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1206-4348000		594.80
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1206-4348000		1,813.00
DUKE ENERGY	374353	11/18/21	OTHER EXPENSES	651-5023990		4,795.57
DUKE ENERGY	374353	11/18/21	OTHER EXPENSES	651-5023990		19.96
DUKE ENERGY	374353	11/18/21	OTHER EXPENSES	651-5023990		54.16
DUKE ENERGY	374353	11/18/21	OTHER EXPENSES	651-5023990		36.58
DUKE ENERGY	374353	11/18/21	OTHER EXPENSES	651-5023990		58.97
DUKE ENERGY	374353	11/18/21	OTHER EXPENSES	651-5023990		45.11
DUKE ENERGY	374353	11/18/21	OTHER EXPENSES	601-5023990		45.12
DUKE ENERGY	374353	11/18/21	OTHER EXPENSES	651-5023990		30.09
DUKE ENERGY	374353	11/18/21	OTHER EXPENSES	601-5023990		30.09
DUKE ENERGY	374353	11/18/21	OTHER EXPENSES	651-5023990		31.37
DUKE ENERGY	374353	11/18/21	OTHER EXPENSES	601-5023990		31.36
DUKE ENERGY	374353	11/18/21	OTHER EXPENSES	651-5023990		201.89
DUKE ENERGY	374353	11/18/21	OTHER EXPENSES	601-5023990		201.89
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1208-4348000		21.56
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1208-4348000		14,029.21
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1208-4348000		45.20
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1208-4348000		30,367.98

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DUKE ENERGY	374353	11/18/21	ELECTRICITY	1205-R4348000	R104827		886.94	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1205-R4348000	R104827		3,700.06	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1205-R4348000	R104827		123.04	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1205-R4348000	R104827		106.94	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1205-R4348000	R104827		80.36	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1205-R4348000	R104827		52.54	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1205-R4348000	R104827		21.56	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1205-R4348000	R104827		25.31	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1205-R4348000	R104827		22.67	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1205-R4348000	R104827		10.85	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1205-R4348000	R104827		10.85	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1205-R4348000	R104827		10.85	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1205-R4348000	R104827		10.85	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1205-R4348000	R104827		10.85	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1120-4348000			141.05	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			42.84	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			15.02	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			38.65	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			65.29	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			71.65	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			54.69	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			57.30	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			243.86	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			22.22	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			66.51	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			98.66	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			20.15	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			41.27	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			138.80	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			35.54	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			156.22	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			57.32	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			65.99	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			234.00	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			99.00	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			70.76	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			68.92	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			54.02	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			94.60	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			88.49	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			15.18	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			11.62	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			407.59	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			50.45	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			45.56	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			77.94	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			22.52	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			108.14	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			54.07	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			61.03	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			72.15	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			98.51	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			342.84	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			30.90	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			35.30	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000			8.70	
DUKE ENERGY	374353	11/18/21	OTHER EXPENSES	651-5023990			28.29	

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DUKE ENERGY	374353	11/18/21	OTHER EXPENSES	651-5023990	35.44	
DUKE ENERGY	374353	11/18/21	OTHER EXPENSES	651-5023990	47.22	
DUKE ENERGY	374353	11/18/21	OTHER EXPENSES	651-5023990	26.85	
DUKE ENERGY	374353	11/18/21	OTHER EXPENSES	651-5023990	96.66	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1110-4348000	3,292.20	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1120-4348000	1,585.30	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1120-4348000	1,238.55	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1801-4348000	76.73	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1801-4348000	170.24	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	1801-4348000	2.27	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000	172.48	
DUKE ENERGY	374353	11/18/21	ELECTRICITY	2201-4348000	63.90	
						68,774.76
CHRISTOPHER DUNLAP	374354	11/18/21	EXTERNAL TRAINING TRAVEL	1110-4343002	390.00	
						390.00
EAN SERVICES, LLC	374355	11/18/21	AUTOMOBILE LEASE	1110-4352600	853.50	
EAN SERVICES, LLC	374355	11/18/21	AUTOMOBILE LEASE	1110-4352600	853.50	
EAN SERVICES, LLC	374355	11/18/21	AUTOMOBILE LEASE	1110-4352600	853.50	
EAN SERVICES, LLC	374355	11/18/21	AUTOMOBILE LEASE	911-4352600	853.50	
						3,414.00
ENTERPRISE FLEET MGMT INC	374356	11/18/21	CARS/TRUCKS LEASES	2201-4353099	104886	1,094.11
						1,094.11
ENTERPRISE FM TRUST	374357	11/18/21	GROUPS MAINT EQUIPMENT	1207-4463500	654.74	
ENTERPRISE FM TRUST	374357	11/18/21	CARS & TRUCKS	2200-4465001	894.94	
						1,549.68
EVERETT J PRESCOTT INC	374358	11/18/21	#4	654-5023990	63,558.75	
						63,558.75
FEDEX OFFICE	374359	11/18/21	OTHER EXPENSES	601-5023990	18.91	
FEDEX OFFICE	374359	11/18/21	OTHER EXPENSES	651-5023990	18.91	
						37.82
KEVIN R GAILEY	374360	11/18/21	OTHER MISCELLANEOUS	925-4239099	1,500.00	
						1,500.00
TODD GILLIAN	374361	11/18/21	CAR CLEANING	1192-4351100	52.00	
TODD GILLIAN	374361	11/18/21	EXTERNAL TRAINING TRAVEL	1192-4343002	20.00	
						72.00
GORDON FLESCH CO., INC.	374362	11/18/21	COPIER CHARGES	1192-R4353004	R104772	154.28
						154.28
GORDON FLESCH CO., INC.	374363	11/18/21	EQUIPMENT MAINT CONTRACTS	1120-4351501		111.14
						111.14
GREATAMERICA FINANCIAL SE	374364	11/18/21	OTHER EXPENSES	601-5023990	1,108.32	
GREATAMERICA FINANCIAL SE	374364	11/18/21	OTHER EXPENSES	651-5023990	309.30	
						1,417.62
DAVID HABOUSH	374365	11/18/21	EXTERNAL INSTRUCT FEES	1120-4357004	570.00	
DAVID HABOUSH	374365	11/18/21	EXTERNAL TRAINING TRAVEL	1120-4343002	280.13	
						850.13
THOMAS HAMMETT	374366	11/18/21	OTHER EXPENSES	601-5023990	1,561.21	
						1,561.21
ZACHERY HASTY	374367	11/18/21	EXTERNAL TRAINING TRAVEL	1110-4343002	1,297.44	
						1,297.44
HUNTINGTON NATIONAL BANK	374368	11/18/21	OTHER PROFESSIONAL FEES	1701-4341999	300.00	
HUNTINGTON NATIONAL BANK	374368	11/18/21	OTHER PROFESSIONAL FEES	1701-4341999	350.00	
						650.00
HUNTINGTON NATIONAL BANK	374369	11/18/21	OTHER EXPENSES	601-5023990	1,000.00	
						1,000.00
INDIANA DESIGN CENTER, LL	374370	11/18/21	GARAGE MAINTENANCE	1206-R4359900	R104527	1,513.58
						1,513.58
INDIANA FIRE CHIEFS ASSN.	374371	11/18/21	ORGANIZATION & MEMBER DUE	1120-4355300		700.00
						700.00

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AES INDIANA	374373	11/18/21	ELECTRICITY	1120-4348000	542.65	
AES INDIANA	374373	11/18/21	ELECTRICITY	1120-4348000	2,015.28	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	223.82	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	1,728.94	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	9.01	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	102.31	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	56.23	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	97.15	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	90.90	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	694.65	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	187.57	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	118.02	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	106.48	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	113.75	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	76.41	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	72.94	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	91.48	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	97.47	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	62.69	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	74.20	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	142.71	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	61.33	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	76.41	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	43.01	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	1,248.56	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	84.53	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	207.86	
AES INDIANA	374373	11/18/21	ELECTRICITY	2201-4348000	52.07	
AES INDIANA	374373	11/18/21	OTHER EXPENSES	601-5023990	46,603.15	
AES INDIANA	374373	11/18/21	OTHER EXPENSES	651-5023990	659.73	
AES INDIANA	374373	11/18/21	OTHER EXPENSES	651-5023990	25,761.33	
AES INDIANA	374373	11/18/21	ELECTRICITY	1110-4348000	139.58	
MARTIN FREDDY GUTIERREZ J	374374	11/18/21	FESTIVAL/COMMUNITY EVENTS	923-4359003	100.00	81,642.22
ANGELA JOHNSON	374375	11/18/21	CAR CLEANING	1192-4351100	35.00	100.00
JOSLYN KASS	374376	11/18/21	CAR CLEANING	1192-4351100	39.00	35.00
TERRY KILLEN	374377	11/18/21	OTHER EXPENSES	301-5023990	77.30	39.00
KONICA MINOLTA BUSINESS S	374378	11/18/21	OTHER EXPENSES	651-5023990	20.38	77.30
KONICA MINOLTA BUSINESS S	374379	11/18/21	OTHER EXPENSES	651-5023990	3.32	20.38
KROGER CO	374380	11/18/21	OTHER MISCELLANEOUS	1110-4239099	104.47	3.32
THE SISKI GROUP LLC	374381	11/18/21	OTHER PROFESSIONAL FEES	902-4341999	7,750.00	104.47
LOOPNET	374382	11/18/21	MONTHLY SERVICES	1203-4359300 105171	550.00	7,750.00
MACQUEEN EMERGENCY GROUP	374383	11/18/21	OTHER EQUIPMENT	102-4467099	520.00	550.00
MENARDS, INC	374384	11/18/21	REPAIR PARTS	1120-4237000	50.58	520.00
METRO FIBERNET LLC	374385	11/18/21	INTERNET LINE CHARGES	1115-4344200	122.20	50.58
MISTER ICE OF INDIANAPOLI	374386	11/18/21	OTHER CONT SERVICES	1207-4350900	149.00	122.20

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MRO SUPPLY LLC	374387	11/18/21	OTHER EXPENSES	609-5023990	1,024.55	149.00
MRO SUPPLY LLC	374387	11/18/21	OTHER EXPENSES	601-5023990	858.70	
NAPA AUTO PARTS INC	374388	11/18/21	REPAIR PARTS	1120-4237000	72.13	1,883.25
NAPA AUTO PARTS NOBLES &	374389	11/18/21	REPAIR PARTS	1120-4237000	40.70	72.13
NAPA AUTO PARTS NOBLES &	374389	11/18/21	REPAIR PARTS	1120-4237000	34.50	
NATIONAL RIFLE ASSOCIATIO	374390	11/18/21	ORGANIZATION & MEMBER DUE	1110-4355300	45.00	75.20
OLD TOWN ON THE MONON	374391	11/18/21	GARAGE RENTAL	1203-4359003 104943	375.00	45.00
ONEZONE	374392	11/18/21	LUNCHEONS & EVENTS	1203-R4359300	60.00	375.00
ONEZONE	374392	11/18/21	LUNCHEONS & EVENTS	1203-R4359300 R103755	260.00	
ONEZONE	374392	11/18/21	EXTERNAL TRAINING TRAVEL	2201-4343002	90.00	
ONEZONE	374392	11/18/21	ORGANIZATION & MEMBER DUE	1205-4355300	30.00	440.00
PENN CARE INC.	374393	11/18/21	SPECIAL DEPT SUPPLIES	102-4239011	168.00	
PENN CARE INC.	374393	11/18/21	SPECIAL DEPT SUPPLIES	102-4239011	76.00	479.50
PENN CARE INC.	374393	11/18/21	SPECIAL DEPT SUPPLIES	102-4239011	235.50	
JOHN PIRICS	374394	11/18/21	UNIFORMS	1110-4356001	199.00	199.00
PRO-AIR	374395	11/18/21	REPAIR PARTS	1120-4237000	405.00	405.00
R E I REAL ESTATE SERVICE	374396	11/18/21		902-R4341900 R101419	712.63	712.63
RED WING BUSINESS ADVANTA	374397	11/18/21	OTHER EXPENSES	651-5023990	344.23	344.23
REPUBLIC WASTE SERVICES O	374398	11/18/21	TRASH COLLECTION	1110-4350101	80.77	80.77
REPUBLIC WASTE SERVICES O	374399	11/18/21	TRASH COLLECTION	1110-4350101	228.77	228.77
REPUBLIC WASTE SERVICES O	374400	11/18/21		1205-R4350101 R103597	169.76	169.76
REPUBLIC WASTE SERVICES O	374401	11/18/21	OTHER EXPENSES	601-5023990	84.87	84.87
REPUBLIC WASTE SERVICES O	374402	11/18/21	OTHER EXPENSES	601-5023990	213.71	213.71
REPUBLIC WASTE SERVICES O	374403	11/18/21	OTHER EXPENSES	651-5023990	4,590.14	4,590.14
REPUBLIC WASTE SERVICES O	374404	11/18/21	TRASH COLLECTION	1207-4350101	285.80	285.80
REPUBLIC WASTE SERVICES O	374405	11/18/21	OTHER EXPENSES	651-5023990	530.45	530.45
RICHARD J CARRIGER CO INC	374406	11/18/21	OTHER EXPENSES	601-5023990	32.77	32.77
RUNYON EQUIPMENT RENTAL	374407	11/18/21	OTHER CONT SERVICES	1120-4350900	15.00	
RUNYON EQUIPMENT RENTAL	374407	11/18/21	BOTTLED GAS	1120-4231100	26.17	
RUNYON EQUIPMENT RENTAL	374407	11/18/21	REPAIR PARTS	1120-4237000	304.14	
RUNYON EQUIPMENT RENTAL	374407	11/18/21	REPAIR PARTS	1120-4237000	491.50	836.81
JACQUELYNNE SCHLIEPER	374408	11/18/21	OTHER EXPENSES	601-5023990	1,006.56	1,006.56
SHRED-IT USA LLC	374409	11/18/21	CONTRACT SERVICES	1702-R4350900 R104657	205.12	205.12
SUKHJEET SINGH	374410	11/18/21	UNIFORMS	1110-4356001	117.00	

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						117.00
SOLLENBERGER RENTAL MANAG	374411	11/18/21	NATURAL GAS	911-4349000	36.16	
SOLLENBERGER RENTAL MANAG	374411	11/18/21	WATER & SEWER	911-4348500	20.27	
SOLLENBERGER RENTAL MANAG	374411	11/18/21	ELECTRICITY	911-4348000	1,124.54	
						1,180.97
SOROS CLINICAL SOLUTIONS	374412	11/18/21	COVID TEST SOROS	301-5023990	11,220.00	
SOROS CLINICAL SOLUTIONS	374412	11/18/21	SOROS TESTING COVID	301-5023990	10,285.00	
						21,505.00
STERICYCLE INC	374413	11/18/21	OTHER MISCELLANEOUS	1115-4239099	257.63	
STERICYCLE INC	374413	11/18/21	TRASH COLLECTION	1110-4350101	146.91	
						404.54
THE BANK OF NEW YORK MELL	374414	11/18/21	OTHER PROFESSIONAL FEES	902-4341999	1,250.00	
						1,250.00
ADAM THEIS	374415	11/18/21	EXTERNAL TRAINING TRAVEL	1110-4343002	162.50	
						162.50
THOMSON REUTERS-WEST	374416	11/18/21	SOFTWARE MAINT CONTRACTS	1110-4351502	415.50	
THOMSON REUTERS-WEST	374416	11/18/21	SPECIAL INVESTIGATION FEE	911-4358200	415.50	
						831.00
TOSHIBA FINANCIAL SERVICE	374417	11/18/21	COPIER LEASE & SERVICES	1203-4353004	198.81	
TOSHIBA FINANCIAL SERVICE	374417	11/18/21	COPIER LEASE-ARTS& DESIGN	1203-R4353004	125.37	
						324.18
TRICO REGIONAL SEWER UTIL	374418	11/18/21	WATER & SEWER	1120-4348500	121.74	
TRICO REGIONAL SEWER UTIL	374418	11/18/21	WATER & SEWER	1120-4348500	75.98	
TRICO REGIONAL SEWER UTIL	374418	11/18/21	OTHER EXPENSES	601-5023990	103.65	
TRICO REGIONAL SEWER UTIL	374418	11/18/21	OTHER EXPENSES	601-5023990	109.37	
						410.74
TRICO REGIONAL SEWER UTIL	374419	11/18/21	WATER & SEWER	2201-4348500	336.69	
						336.69
TRUCK SERVICE INC	374420	11/18/21	AUTO REPAIR & MAINTENANCE	1120-4351000	512.25	
						512.25
VERIZON	374421	11/18/21	OTHER EXPENSES	651-5023990	168.93	
VERIZON	374421	11/18/21	OTHER EXPENSES	601-5023990	130.42	
						299.35
VERIZON	374422	11/18/21	OTHER EXPENSES	651-5023990	1,594.26	
						1,594.26
VERIZON	374423	11/18/21	CELLULAR PHONE FEES	1702-4344100	148.92	
						148.92
VERIZON	374424	11/18/21	CELL PHONES & SERVICES	1203-4344100	1,038.94	
				105769		1,038.94
VERIZON	374425	11/18/21	OTHER EXPENSES	601-5023990	825.75	
						825.75
VERIZON	374426	11/18/21	OTHER CONT SERVICES	922-4350900	143.51	
						143.51
VERIZON	374427	11/18/21	CELLULAR PHONE FEES	2201-4344100	2,359.56	
						2,359.56
SHAMROCK SELF STORAGE	374429	11/18/21	OTHER RENTAL & LEASES	1110-4353099	259.00	
						259.00
WINDSTREAM	374430	11/18/21	TELEPHONE LINE CHARGES	1115-4344000	4,373.06	
						4,373.06
Y M C A	374432	11/18/21	OTHER EXPENSES	301-5023990	145.95	
						145.95
185 PROMOTIONS & APPAREL	374433	11/23/21	SPECIAL PROJECTS	1120-4359000	5,386.16	
						5,386.16
A & F ENGINEER CO, LLC	374434	11/23/21		202-R4340100	R103557	2,900.00
						2,900.00
A A F INTERNATIONAL	374435	11/23/21	OTHER EXPENSES	651-5023990	1,895.94	
						1,895.94
A F C INTERNATIONAL INC	374436	11/23/21	REPAIRS	1120-4350900	105685	356.40

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A F C INTERNATIONAL INC	374436	11/23/21	OTHER CONT SERVICES	1120-4350900	9.73	
						366.13
ACTION TARGET, INC	374437	11/23/21	POSTAGE	1110-4342100	13.88	
ACTION TARGET, INC	374437	11/23/21	AMMUNITIONS & ACCESSORIES	1110-4239010	88.75	
ACTION TARGET, INC	374437	11/23/21	POSTAGE	1110-4342100	12.34	
ACTION TARGET, INC	374437	11/23/21	AMMUNITIONS & ACCESSORIES	1110-4239010	90.00	
						204.97
ACTORS THEATER OF INDIANA	374438	11/23/21	FESTIVAL/COMMUNITY EVENTS	1203-4359003	400.00	
						400.00
AG PRODUCTIONS, LLC	374439	11/23/21	REDEVELOPMENT SERIES 5X	1801-R4350900	5,000.00	
AG PRODUCTIONS, LLC	374439	11/23/21	VIDEO MARKET, MGMT & PROD	1203-4341970	9,000.00	
						14,000.00
ADCETERA	374440	11/23/21	MONEY MAG LOGO LICENSE	1203-4346500	5,500.00	
						5,500.00
ADRIENES FLOWERS & GIFTS	374441	11/23/21	SPECIAL DEPT SUPPLIES	2201-4239011	290.00	
						290.00
ALLIED AUTOMATION INC	374442	11/23/21	OTHER EXPENSES	609-5023990	3,425.61	
						3,425.61
ALPHAGRAPHICS	374443	11/23/21	ALLIED SPONSORSHIP	854-4359024	737.40	
						737.40
AMAZON CAPITAL SERVICES	374444	11/23/21	LG 75" TV	1110-4463000	1,696.99	
AMAZON CAPITAL SERVICES	374444	11/23/21	1T6CCWKVC7JW	1110-4463000	135.28	
AMAZON CAPITAL SERVICES	374444	11/23/21	1PD7VFXW4JPT	1110-4463000	369.94	
AMAZON CAPITAL SERVICES	374444	11/23/21	EXTech SOUND LEVEL	1110-4467099	3,327.20	
AMAZON CAPITAL SERVICES	374444	11/23/21	1WKDGGQF6133	1110-4230200	28.35	
AMAZON CAPITAL SERVICES	374444	11/23/21	1LV7479L1JW3	1110-4230200	35.13	
AMAZON CAPITAL SERVICES	374444	11/23/21	1KJK7N1LKPH3	1110-4463000	109.99	
AMAZON CAPITAL SERVICES	374444	11/23/21	1CPDM463WXHY	1110-4467099	454.51	
						6,157.39
AMAZON CAPITAL SERVICES	374445	11/23/21	1RJ47TJF9Q6K	1115-4238000	583.96	
AMAZON CAPITAL SERVICES	374445	11/23/21	1LDTVRMW4MKR	1115-4238000	256.71	
AMAZON CAPITAL SERVICES	374445	11/23/21	197JQ7XTMXP9	1115-4238000	561.96	
AMAZON CAPITAL SERVICES	374445	11/23/21	1DPPRQ4QTFTY	1115-4237000	1,351.50	
AMAZON CAPITAL SERVICES	374445	11/23/21	19JC34D43WXY	1115-4237000	1,060.53	
AMAZON CAPITAL SERVICES	374445	11/23/21	1JG9LQ33KLH9	1115-4237000	527.28	
AMAZON CAPITAL SERVICES	374445	11/23/21	1YXLDPCPV9GXX	1115-4239099	280.00	
AMAZON CAPITAL SERVICES	374445	11/23/21	1GGY9DGY9XHF	1115-4230200	209.48	
AMAZON CAPITAL SERVICES	374445	11/23/21	1RFX4TYMWKJY	1115-4463100	2,333.95	
AMAZON CAPITAL SERVICES	374445	11/23/21	1LJKTDV7LJ9C	1115-4237000	308.28	
						7,473.65
AMAZON CAPITAL SERVICES	374446	11/23/21	1KRDCXGDLF6K	1120-4237000	16.94	
AMAZON CAPITAL SERVICES	374446	11/23/21	17M9QCLXKKDL	1120-4230200	30.73	
						47.67
AMAZON CAPITAL SERVICES	374447	11/23/21	14NWWTWXMQC3	1192-4239012	54.47	
AMAZON CAPITAL SERVICES	374447	11/23/21	14NWWTWXMQC3	1192-4238900	100.00	
AMAZON CAPITAL SERVICES	374447	11/23/21	14NWWTWXMQC3	1192-4235000	5.09	
AMAZON CAPITAL SERVICES	374447	11/23/21	1T4PXCVCQTD4R	1192-4239012	59.95	
						219.51
AMAZON CAPITAL SERVICES	374448	11/23/21	1HY7FH4M9HKKR	1203-4230200	11.48	
AMAZON CAPITAL SERVICES	374448	11/23/21	1PKMNJC96KLG	1203-4359003	410.00	
AMAZON CAPITAL SERVICES	374448	11/23/21	16VQQ6FX9XRH	1203-4463100	36.99	
						458.47
AMAZON CAPITAL SERVICES	374449	11/23/21	1WLJLDWRJD1G	1206-4238900	24.68	
						24.68
AMAZON CAPITAL SERVICES	374450	11/23/21	1GHFWNJVXGLX	2200-4230200	32.98	
AMAZON CAPITAL SERVICES	374450	11/23/21	169F9J1Y1XHL	2200-4230200	4.60	
AMAZON CAPITAL SERVICES	374450	11/23/21	1CVMJJ4WFLYH	2200-4239099	60.57	
AMAZON CAPITAL SERVICES	374450	11/23/21	1CVMJJ4WFLYH	2200-4463201	15.58	

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						113.73
AMAZON CAPITAL SERVICES	374451	11/23/21	16VQQ6FXW3N7	601-5023990	81.96	
AMAZON CAPITAL SERVICES	374451	11/23/21	1FKMY6GTDXCH	601-5023990	159.99	
						241.95
AMAZON CAPITAL SERVICES	374452	11/23/21	1DYDXDMPTFVG	922-4350900	304.18	
AMAZON CAPITAL SERVICES	374452	11/23/21	14TLWXL3DPVX	922-4350900	-2.84	
AMAZON CAPITAL SERVICES	374452	11/23/21	1G4J3RXD1C7H	922-4350900	-3.63	
AMAZON CAPITAL SERVICES	374452	11/23/21	LIGHTING FOR PAVILION	922-4350900	1,461.95	
				105779		1,759.66
AMERICAN EAGLE EQUIPMENT	374453	11/23/21	SMALL TOOLS & MINOR EQUIP	1205-4238000	375.00	
AMERICAN EAGLE EQUIPMENT	374453	11/23/21	VEHICLE LIGHTS	1205-4238000	750.00	
				105464		1,125.00
AMERICAN STRUCTURE POINT,	374454	11/23/21	KEYSTONE BRIDGES OVERLAY	2201-R4350900	10,500.00	
				R103897		10,500.00
APPLIED CONCEPTS INC	374455	11/23/21	REMOTE CONTROL RADAR SYS	1110-4342100	18.00	
APPLIED CONCEPTS INC	374455	11/23/21	REMOTE CONTROL RADAR SYS	1110-4351000	635.00	
				105471		653.00
ARAB TERMITE & PEST CONTR	374456	11/23/21	OTHER CONT SERVICES	1120-4350900	66.00	
ARAB TERMITE & PEST CONTR	374456	11/23/21	OTHER CONT SERVICES	1120-4350900	50.00	
ARAB TERMITE & PEST CONTR	374456	11/23/21	OTHER CONT SERVICES	1120-4350900	33.00	
ARAB TERMITE & PEST CONTR	374456	11/23/21	OTHER CONT SERVICES	1120-4350900	33.00	
ARAB TERMITE & PEST CONTR	374456	11/23/21	OTHER CONT SERVICES	1120-4350900	33.00	
ARAB TERMITE & PEST CONTR	374456	11/23/21	OTHER CONT SERVICES	1120-4350900	33.00	
ARAB TERMITE & PEST CONTR	374456	11/23/21	OTHER CONT SERVICES	1120-4350900	60.00	
						308.00
ARAMARK	374457	11/23/21	UNIFORMS	2201-4356001	1,625.78	
						1,625.78
ARROWHEAD FORENSIC PRODUC	374458	11/23/21	SUPPLIES	1110-4239099	1,155.13	
				105502		1,155.13
ART OVATION	374459	11/23/21	OTHER MAINT SUPPLIES	1205-4238900	1,068.00	
						1,068.00
ASCENSION ST VINCENT PUBL	374460	11/23/21	MEDICAL EXAM FEES	1110-4340701	52.47	
ASCENSION ST VINCENT PUBL	374460	11/23/21	MEDICAL EXAM FEES	1110-4340701	5,510.40	
						5,562.87
AXON ENTERPRISE INC	374461	11/23/21	AMMUNITIONS & ACCESSORIES	1110-4239010	85.43	
						85.43
BATTERIES PLUS BULBS	374462	11/23/21	OFFICE SUPPLIES	1110-4230200	95.16	
BATTERIES PLUS BULBS	374462	11/23/21	OTHER MISCELLANEOUS	1115-4239099	11.90	
						107.06
BEC ENTERPRISES LLC	374463	11/23/21	REPAIR PARTS	2201-4237000	570.07	
BEC ENTERPRISES LLC	374463	11/23/21	REPAIR PARTS	2201-4237000	1,121.97	
						1,692.04
SUSAN BELL	374464	11/23/21	CLEANING SERVICES	911-4350600	100.00	
						100.00
BETH MAIER PHOTOGRAPHY	374465	11/23/21	EVENT PHOTOGRAPHY SERVICE	1203-R4359003	100.00	
BETH MAIER PHOTOGRAPHY	374465	11/23/21	EVENT PHOTOGRAPHY SERVICE	1203-R4359003	R103869	75.00
BETH MAIER PHOTOGRAPHY	374465	11/23/21	EVENT PHOTOGRAPHY SERVICE	1203-R4359003	R103869	75.00
BETH MAIER PHOTOGRAPHY	374465	11/23/21	EVENT PHOTOGRAPHY SERVICE	1203-R4359003	R103869	150.00
BETH MAIER PHOTOGRAPHY	374465	11/23/21	EVENT PHOTOGRAPHY SERVICE	1203-R4359003	R103869	125.00
BETH MAIER PHOTOGRAPHY	374465	11/23/21	EVENT PHOTOGRAPHY SERVICE	1203-R4359003	R103869	25.00
BETH MAIER PHOTOGRAPHY	374465	11/23/21	EVENT PHOTOGRAPHY SERVICE	1203-R4359003	R103869	50.00
BETH MAIER PHOTOGRAPHY	374465	11/23/21	EVENT PHOTOGRAPHY SERVICE	1203-R4359003	R103869	75.00
BETH MAIER PHOTOGRAPHY	374465	11/23/21	EVENT PHOTOGRAPHY SERVICE	1203-R4359003	R103869	85.00
BETH MAIER PHOTOGRAPHY	374465	11/23/21	PHOTO SERVICES	1203-4359003	105763	15.00
BETH MAIER PHOTOGRAPHY	374465	11/23/21	PHOTO SERVICES	1203-4359003	105763	125.00
						900.00
BLUE GRASS FARMS, INC.	374466	11/23/21	TREES	1192-4462400	2,885.00	
				104863		2,885.00

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NORTHERN TOOL & EQUIPMENT	374467	11/23/21	ENDURANCE MARINE	1115-4463100 105702	663.50	663.50
BOUND TREE MEDICAL LLC	374468	11/23/21	EMS SUPPLIES	102-4239011 105647	149.28	149.28
BRENNTAG MID SOUTH INC	374469	11/23/21	OTHER EXPENSES	601-5023990	932.33	932.33
BROWNELLS INC	374470	11/23/21	AMMUNITIONS & ACCESSORIES	1110-4239010	89.95	95.95
BROWNELLS INC	374470	11/23/21	POSTAGE	1110-4342100	6.00	
BYRNA TECHNOLOGIES INC	374471	11/23/21	MLR SEMI AUTO	1110-4239010 105734	2,151.00	
BYRNA TECHNOLOGIES INC	374471	11/23/21	MLR SEMI AUTO	1110-4342100 105734	38.47	2,189.47
CARGILL INC-SALT DIVISION	374472	11/23/21	OTHER EXPENSES	601-5023990	2,722.27	
CARGILL INC-SALT DIVISION	374472	11/23/21	OTHER EXPENSES	601-5023990	2,705.99	
CARGILL INC-SALT DIVISION	374472	11/23/21	OTHER EXPENSES	601-5023990	2,701.65	
CARGILL INC-SALT DIVISION	374472	11/23/21	OTHER EXPENSES	601-5023990	2,738.54	10,868.45
CARMEL CITY CENTER LLC	374473	11/23/21	PROMO ADS & EVENTS	1203-4346500 105066	1,129.00	
CARMEL CITY CENTER LLC	374473	11/23/21	PROMO ADS & EVENTS	1203-4346500 105066	1,129.00	2,258.00
CARMEL EDUCATION FOUNDATI	374474	11/23/21	EVENT SPONSORSHIPS	1203-4359003 105764	4,000.00	4,000.00
CARMEL F O P LODGE #185	374475	11/23/21	EXTERNAL TRAINING TRAVEL	1110-4343002	1,161.64	1,161.64
CARMEL TROPHIES PLUS LLC	374476	11/23/21	ECONOMIC DEVELOPMENT	1203-4359300	94.25	146.25
CARMEL TROPHIES PLUS LLC	374476	11/23/21	ECONOMIC DEVELOPMENT	1203-4359300	52.00	
CENTER FOR THE PERFORMING	374477	11/23/21	FESTIVAL/COMMUNITY EVENTS	1203-4359003	748.75	748.75
CERAMICA INC	374478	11/23/21	BUILDING MATERIAL	2201-4235000	32.75	32.75
CERES SOLUTIONS	374479	11/23/21	DIESEL FUEL	2201-4231300	-43.55	
CERES SOLUTIONS	374479	11/23/21	DIESEL FUEL	2201-4231300	591.21	
CERES SOLUTIONS	374479	11/23/21	OIL	2201-4231500	1,072.50	
CERES SOLUTIONS	374479	11/23/21	DIESEL FUEL	2201-4231300	418.50	
CERES SOLUTIONS	374479	11/23/21	GARAGE & MOTOR SUPPLIES	1120-4232100	196.90	2,235.56
CHURCH INTERIORS INC	374480	11/23/21	MODEL CONTRACT	856-R4350900 R104283	2,165.00	2,165.00
CINTAS CORPORATION #18	374481	11/23/21	LAUNDRY SERVICE	2201-4356501	383.61	
CINTAS CORPORATION #18	374481	11/23/21	LAUNDRY SERVICE	2201-4356501	130.05	
CINTAS CORPORATION #18	374481	11/23/21	LAUNDRY SERVICE	1110-4356501	53.58	
CINTAS CORPORATION #18	374481	11/23/21	LAUNDRY SERVICE	1110-4356501	53.58	
CINTAS CORPORATION #18	374481	11/23/21	LAUNDRY SERVICE	1110-4356501	53.58	
CINTAS CORPORATION #18	374481	11/23/21	LAUNDRY SERVICE	1110-4356501	53.58	
CINTAS CORPORATION #18	374481	11/23/21	LAUNDRY SERVICE	1110-4356501	53.58	
CINTAS CORPORATION #18	374481	11/23/21	LAUNDRY SERVICE	1110-4356501	91.98	
CINTAS CORPORATION #18	374481	11/23/21	LAUNDRY SERVICE	1110-4356501	91.98	
CINTAS CORPORATION #18	374481	11/23/21	LAUNDRY SERVICE	1110-4356501	91.98	
CINTAS CORPORATION #18	374481	11/23/21	LAUNDRY SERVICE	1110-4356501	91.98	
CINTAS CORPORATION #18	374481	11/23/21	LAUNDRY SERVICE	1110-4356501	91.98	1,241.46
CINTAS FIRST AID & SAFETY	374482	11/23/21	SAFETY SUPPLIES	1110-4239012	116.70	116.70
CLICK FOR SAVINGS LLC	374483	11/23/21	EMOTIONAL SURVIVAL BOOK	1110-4342100 105643	14.95	
CLICK FOR SAVINGS LLC	374483	11/23/21	EMOTIONAL SURVIVAL BOOK	1110-4469000 105643	191.40	206.35
CORNETT ROOFING SYSTEMS	374484	11/23/21	ROOF REPAIRS	1110-4350100 105609	2,240.00	

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CROSSROAD ENGINEERS, PC	374485	11/23/21	ON-CALL PLAN REVIEW	2200-R4340100	R104489	4,183.00	2,240.00
CROSSROAD ENGINEERS, PC	374485	11/23/21	CONSULTING	1115-4340400	105670	4,140.08	
CROWN TROPHY	374486	11/23/21	OTHER EXPENSES	852-5023990		413.10	8,323.08
							413.10
CURRENT PUBLISHING	374487	11/23/21	PUBLICATION OF LEGAL ADS	1702-4345500		31.65	
CURRENT PUBLISHING	374487	11/23/21	PUBLICATION OF LEGAL ADS	1702-4345500		22.50	
CURRENT PUBLISHING	374487	11/23/21	PUBLICATION OF LEGAL ADS	1702-4345500		21.80	
CURRENT PUBLISHING	374487	11/23/21	PUBLICATION OF LEGAL ADS	2201-4345500		44.30	
CURRENT PUBLISHING	374487	11/23/21	2021 ADVERTISEMENTS	1203-4359003	105260	8,290.00	
CURRENT PUBLISHING	374487	11/23/21	2021 ADVERTISEMENTS	1203-4359300	105260	1,720.00	
CURRENT PUBLISHING	374487	11/23/21	BIKE CARMEL ADS	854-4359038	105259	860.00	
DAN MCFEELY COMMUNICATION	374488	11/23/21	CONSULTING SERVICES	1203-4359300	104901	9,166.00	10,990.25
ROB DEROCKER	374489	11/23/21	PUBLIC RELATIONS	1203-4340401	104902	12,321.85	9,166.00
DLH COUNSELING & CONSULTI	374490	11/23/21	OTHER PROFESSIONAL FEES	1110-4341999		450.00	12,321.85
							450.00
DON HINDS FORD	374491	11/23/21	AUTO REPAIR & MAINTENANCE	1120-4351000		294.71	
DON HINDS FORD	374491	11/23/21	AUTO REPAIR & MAINTENANCE	1120-4351000		95.26	
DON HINDS FORD	374491	11/23/21	REPAIR PARTS	1120-4237000		132.19	
DON HINDS FORD	374491	11/23/21	REPAIR PARTS	1120-4237000		59.41	
DON HINDS FORD	374491	11/23/21	OTHER EXPENSES	651-5023990		218.90	
DOXPOP, LLC	374492	11/23/21	OTHER PROFESSIONAL FEES	1180-4341999		48.00	800.47
							48.00
EAGLE POINT GUN	374493	11/23/21	AMMUNITION	1110-4239010	105218	624.00	
EAGLE POINT GUN	374493	11/23/21	AMMUNITION	1110-4239010	105218	21,250.00	21,874.00
ECO-KINETIC	374494	11/23/21	STREET LIGHT REPAIRS	2201-4350080	105578	2,000.00	
EMBROIDERY PLUS	374495	11/23/21	UNIFORMS	1120-4356001		456.25	2,000.00
ERS-OCI WIRELESS	374496	11/23/21	EQUIPMENT REPAIRS & MAINT	1115-4350000		155.25	456.25
							155.25
ENGLEDOW, INC	374497	11/23/21	GREENERY & LIGHTS	1206-4239034	105614	50,110.00	
ENGLEDOW, INC	374497	11/23/21	INSTALLING DECORATIONS	1206-4350900	105615	43,300.00	93,410.00
INDUSTRIAL NETWORKING SOL	374498	11/23/21	CRADLEPOINT 3 YR	1115-4463100	105692	2,736.28	
FACO LLC	374499	11/23/21	OTHER EXPENSES	609-5023990		998.16	2,736.28
							998.16
FASTENAL COMPANY	374500	11/23/21	OTHER MAINT SUPPLIES	2201-4238900		14.66	
FASTENAL COMPANY	374500	11/23/21	ITEMS FOR PAVILION	922-4350900	105766	1,323.00	1,337.66
FOREMOST PROMOTIONS	374501	11/23/21	MOOD PENCILS	1110-4345002	105622	660.00	
							660.00
FREDERICKS, INC	374502	11/23/21	AUTO REPAIR & MAINTENANCE	1110-4351000		75.00	
FREDERICKS, INC	374502	11/23/21	AUTO REPAIR & MAINTENANCE	1120-4351000		75.00	150.00
GENESIS FARMS	374503	11/23/21	LANDSCAPING SUPPLIES	2201-4239034		375.00	
GENESIS FARMS	374503	11/23/21	LANDSCAPING SUPPLIES	2201-4239034		1,125.00	
GENESIS FARMS	374503	11/23/21	LANDSCAPING SUPPLIES	2201-4239034		525.00	2,025.00
GFC LEASING OH	374504	11/23/21	OTHER EXPENSES	651-5023990		41.57	
GFC LEASING OH	374504	11/23/21	OTHER EXPENSES	601-5023990		267.47	

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GFC LEASING OH	374504	11/23/21	OTHER EXPENSES	651-5023990	182.34	
GFC LEASING OH	374504	11/23/21	OTHER EXPENSES	601-5023990	41.57	
						532.95
KIM GRAHAM	374505	11/23/21	BIKE CARMEL	854-4359038	170.00	
KIM GRAHAM	374505	11/23/21	ALLIED SPONSORSHIP	854-4359024	175.00	
KIM GRAHAM	374505	11/23/21	ALLIED SPONSORSHIP	854-4359024	255.00	
KIM GRAHAM	374505	11/23/21	ALLIED SPONSORSHIP	854-4359024	175.00	
KIM GRAHAM	374505	11/23/21	ALLIED SPONSORSHIP	854-4359024	175.00	
						950.00
GRAINGER	374506	11/23/21	LANDSCAPING SUPPLIES	2201-4239034	215.38	
						215.38
GRAINGER	374507	11/23/21	OTHER EXPENSES	651-5023990	100.53	
						100.53
GRAINGER	374508	11/23/21	FURNITURE & FIXTURES	1110-4463000	123.89	
						123.89
GRAINGER INC	374509	11/23/21	OTHER MISCELLANEOUS	1115-4239099	119.98	
						119.98
GRAYBAR ELECTRIC CO, INC	374510	11/23/21	FLUKE RENEWAL	1115-4351501	2,340.12	
GRAYBAR ELECTRIC CO, INC	374510	11/23/21	STA 46	1120-4237000	1,075.98	
GRAYBAR ELECTRIC CO, INC	374510	11/23/21	REPAIR PARTS	1120-4237000	35.45	
						3,451.55
GUARDIAN TRACKING, LLC	374511	11/23/21	SOFTWARE MAINT CONTRACTS	1110-4351502	2,955.00	
						2,955.00
HARDING GROUP, INC	374512	11/23/21	RESURFACING	2201-4350200	485,674.82	
HARDING GROUP, INC	374512	11/23/21	RESURFACING	2201-4350200	626,600.96	
HARDING GROUP, INC	374512	11/23/21	RESURFACING	2201-4350200	185,195.95	
HARDING GROUP, INC	374512	11/23/21	RESURFACING	2201-4350200	21,972.79	
						1,319,444.52
HP INC.	374513	11/23/21	HARDWARE	102-4463201	50.00	
						50.00
IACP NET	374514	11/23/21	OTHER CONT SERVICES	1110-4350900	1,225.00	
						1,225.00
ICE MILLER LLP	374515	11/23/21	LEGAL FEES	1180-4340000	163.50	
						163.50
INDIANA ALARM LLC	374516	11/23/21	EQUIPMENT MAINT CONTRACTS	1205-4351501	364.99	
						364.99
INDIANA DESIGN CENTER, LL	374517	11/23/21	PROMO ADS & EVENTS	1203-4346500	2,462.00	
INDIANA DESIGN CENTER, LL	374517	11/23/21	PROMO ADS & EVENTS	1203-4346500	175.00	
INDIANA DESIGN CENTER, LL	374517	11/23/21	PROMO ADS & EVENTS	1203-4346500	2,462.00	
INDIANA DESIGN CENTER, LL	374517	11/23/21	PROMO ADS & EVENTS	1203-4346500	2,462.00	
						7,561.00
INDIANA OFFICE OF TECHNOL	374518	11/23/21	EQUIPMENT MAINT CONTRACTS	1110-4351501	140.47	
						140.47
INDIANA OXYGEN CO	374519	11/23/21	OTHER RENTAL & LEASES	2201-4353099	140.12	
						140.12
INSIGHT PUBLIC SECTOR, IN	374520	11/23/21	CROWDSTRIKE SUBSCRIP	1115-4355600	76,608.00	
INSIGHT PUBLIC SECTOR, IN	374520	11/23/21	ARUBA SUBSCRIPTION	1115-4351501	8,562.20	
INSIGHT PUBLIC SECTOR, IN	374520	11/23/21	FORTINET RENEWAL	1115-4351502	25,789.71	
INSIGHT PUBLIC SECTOR, IN	374520	11/23/21	NETWORK EQUIP	1115-4463201	3,819.80	
INSIGHT PUBLIC SECTOR, IN	374520	11/23/21	UPS PARKS	1115-4463100	1,893.26	
INSIGHT PUBLIC SECTOR, IN	374520	11/23/21	VMWARE RENEWAL	1115-4351502	17,890.24	
						134,563.21
IRVING MATERIALS INC	374521	11/23/21	GRAVEL	2201-4236000	214.00	
						214.00
J2 CLOUD SERVICES, INC.	374522	11/23/21	OTHER EXPENSES	252-5023990	126.65	
						126.65
JAMES H DREW CORPORATION	374523	11/23/21	OTHER CONT SERVICES	2201-4350900	5,987.05	
						5,987.05

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KIESLER POLICE SUPPLY INC	374524	11/23/21	SUPPLIES	1110-4239010	105624	3,169.60	
KIESLER POLICE SUPPLY INC	374524	11/23/21	GLOCK PISTOLS	1110-4467003	105389	9,009.00	
							12,178.60
KIRBY RISK CORPORATION	374525	11/23/21	OTHER EXPENSES	601-5023990		3,465.11	
KIRBY RISK CORPORATION	374525	11/23/21	OTHER EXPENSES	609-5023990		380.63	
KIRBY RISK CORPORATION	374525	11/23/21	OTHER EXPENSES	609-5023990		704.74	
KIRBY RISK CORPORATION	374525	11/23/21	OTHER EXPENSES	609-5023990		18,575.00	
							23,125.48
KRAV MAGA WORLDWIDE	374526	11/23/21	PUNCH SHIELD	1110-4239010	105623	599.95	
KRAV MAGA WORLDWIDE	374526	11/23/21	PUNCH SHIELD	1110-4342100	105623	98.21	
							698.16
KUSSMAUL ELECTRONICS CO I	374527	11/23/21	AUTO REPAIR & MAINTENANCE	1120-4351000		1,252.85	
							1,252.85
LAW ENF TRAINING BOARD	374528	11/23/21	EXTERNAL INSTRUCT FEES	1110-4357004		2,625.00	
							2,625.00
LEACH & RUSSELL	374529	11/23/21	PM HVAC STA 42, 46, CTC	1120-4350100	105148	440.00	
LEACH & RUSSELL	374529	11/23/21	TXV REPLACE-HEAT PUMP	1110-R4350100	R104249	429.57	
							869.57
AMY LEGG	374530	11/23/21	OTHER EXPENSES	601-5023990		675.00	
AMY LEGG	374530	11/23/21	OTHER EXPENSES	651-5023990		675.00	
AMY LEGG	374530	11/23/21	OTHER EXPENSES	601-5023990		250.00	
AMY LEGG	374530	11/23/21	OTHER EXPENSES	651-5023990		250.00	
							1,850.00
CHRISTOPHER A LIEBER	374531	11/23/21	AUDIO SERVICES	1203-4359003	105765	2,800.00	
							2,800.00
LYKINS CONTRACTING LLC	374532	11/23/21	OTHER EXPENSES	609-5023990		336,626.00	
							336,626.00
MACALLISTER MACHINERY CO	374533	11/23/21	OTHER CONT SERVICES	1208-4350900		330.00	
							330.00
MACO PRESS INC	374534	11/23/21	STATIONARY & PRNTD MATERL	506-4230100		1,511.35	
MACO PRESS INC	374534	11/23/21	STATIONARY & PRNTD MATERL	2201-4230100		101.24	
							1,612.59
MACQUEEN EMERGENCY GROUP	374535	11/23/21	AUTO REPAIR & MAINTENANCE	1120-4351000		3,156.62	
							3,156.62
MEG & ASSOCIATES LLC	374536	11/23/21	FESTIVAL/COMMUNITY EVENTS	1203-4359003		200.00	
MEG & ASSOCIATES LLC	374536	11/23/21	EVENT PLANNING	1203-4359300	105003	4,000.00	
MEG & ASSOCIATES LLC	374536	11/23/21	EVENT PLANNING	1203-4359300	105003	4,150.00	
MEG & ASSOCIATES LLC	374536	11/23/21	EVENT PLANNING & MEDIA	1203-4340401	105426	60.00	
							8,410.00
MENARDS, INC	374537	11/23/21	OTHER CONT SERVICES	922-4350900		364.37	
							364.37
MENARDS, INC	374538	11/23/21	27221	651-5023990		42.06	
							42.06
MENARDS, INC	374539	11/23/21	27550	1115-4239099		191.41	
							191.41
MENARDS, INC	374540	11/23/21	27263	1110-4350100		10.99	
							10.99
MENARDS, INC	374541	11/23/21	27549	601-5023990		49.84	
							49.84
MENARDS, INC	374542	11/23/21	33143	651-5023990		51.52	
MENARDS, INC	374542	11/23/21	33162	651-5023990		91.85	
MENARDS, INC	374542	11/23/21	33307	651-5023990		105.80	
MENARDS, INC	374542	11/23/21	33370	651-5023990		99.80	
							348.97
MID STATE TRUCK EQUIP COR	374543	11/23/21	REPAIR PARTS	2201-4237000		55.28	
							55.28
MINERVA BUNKER GEAR CLEAN	374544	11/23/21	OTHER MISCELLANEOUS	1120-4239099		1,684.00	
							1,684.00

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MOSER CONSULTING INC	374545	11/23/21	COMSULTING FEES	1115-R4340400 R104731	2,808.75	2,808.75
MR. BILL'S PLUMBING & LEAK	374546	11/23/21	OTHER CONT SERVICES	922-4350900	645.00	645.00
MUNICIPAL EMERGENCY SERVI	374547	11/23/21	SAFETY ACCESSORIES	1120-4356003	198.20	
MUNICIPAL EMERGENCY SERVI	374547	11/23/21	SAFETY ACCESSORIES	1120-4356003	144.00	342.20
NAPA AUTO PARTS INC	374548	11/23/21	REPAIR PARTS	1110-4237000	492.57	492.57
NEENAH FOUNDRY CORP	374549	11/23/21	STORM SEWER MAINT SUPPLS	2201-4237001	624.00	624.00
NEOGOVS	374550	11/23/21	SOFTWARE MAINT CONTRACTS	1120-4351502	1,906.90	1,906.90
OFFICE DEPOT	374551	11/23/21	OFFICE SUPPLIES	1110-4230200	38.88	
OFFICE DEPOT	374551	11/23/21	OTHER MISCELLANEOUS	1110-4239099	244.44	
OFFICE DEPOT	374551	11/23/21	OFFICE SUPPLIES	1110-4230200	102.22	
OFFICE DEPOT	374551	11/23/21	OTHER MISCELLANEOUS	1110-4239099	23.19	408.73
OFFICE DEPOT INC	374552	11/23/21	OFFICE SUPPLIES	1192-4230200	146.11	146.11
OMNI CENTRE FOR PUBLIC ME	374553	11/23/21	CABLE CHANNEL PROD/MAINT	1203-4341970 105257	228.09	
OMNI CENTRE FOR PUBLIC ME	374553	11/23/21	CABLE CHANNEL PROD/MAINT	1203-4341970 105257	493.17	
OMNI CENTRE FOR PUBLIC ME	374553	11/23/21	CABLE CHANNEL PROD/MAINT	1203-4341970 105257	430.87	
OMNI CENTRE FOR PUBLIC ME	374553	11/23/21	CABLE CHANNEL PROD/MAINT	1203-4341970 105257	302.53	
OMNI CENTRE FOR PUBLIC ME	374553	11/23/21	CABLE CHANNEL PROD/MAINT	1203-4341970 105257	319.10	
OMNI CENTRE FOR PUBLIC ME	374553	11/23/21	CABLE CHANNEL PROD/MAINT	1203-4341970 105257	64.59	
OMNI CENTRE FOR PUBLIC ME	374553	11/23/21	CABLE CHANNEL PROD/MAINT	1203-4341970 105257	581.72	
OMNI CENTRE FOR PUBLIC ME	374553	11/23/21	CABLE CHANNEL PROD/MAINT	1203-4341970 105257	1,784.85	
OMNI CENTRE FOR PUBLIC ME	374553	11/23/21	CABLE CHANNEL PROD/MAINT	1203-4341970 105257	943.98	
OMNI CENTRE FOR PUBLIC ME	374553	11/23/21	CABLE CHANNEL PROD/MAINT	1203-4341970 105257	3,962.47	
OMNI CENTRE FOR PUBLIC ME	374553	11/23/21	CABLE CHANNEL PROD/MAINT	1203-4341970 105257	360.41	
OMNI CENTRE FOR PUBLIC ME	374553	11/23/21	CABLE CHANNEL PROD/MAINT	1203-4341970 105257	354.78	
OMNI CENTRE FOR PUBLIC ME	374553	11/23/21	CABLE CHANNEL PROD/MAINT	1203-4341970 105257	1,944.04	
OMNI CENTRE FOR PUBLIC ME	374553	11/23/21	CABLE CHANNEL PROD/MAINT	1203-4341970 105257	5,019.43	
OMNI CENTRE FOR PUBLIC ME	374553	11/23/21	CABLE CHANNEL PROD/MAINT	1203-4341970 105257	725.10	
OMNI CENTRE FOR PUBLIC ME	374553	11/23/21	CABLE CHANNEL PROD/MAINT	1203-4341970 105257	962.11	
OMNI CENTRE FOR PUBLIC ME	374553	11/23/21	CABLE CHANNEL PROD/MAINT	1203-4341970 105257	689.53	
OMNI CENTRE FOR PUBLIC ME	374553	11/23/21	CABLE CHANNEL PROD/MAINT	1203-4341970 105257	1,628.43	
OMNI CENTRE FOR PUBLIC ME	374553	11/23/21	CABLE CHANNEL PROD/MAINT	1203-4341970 105257	544.87	
OMNI CENTRE FOR PUBLIC ME	374553	11/23/21	CABLE CHANNEL PROD/MAINT	1203-4341970 105257	3,903.87	
OMNI CENTRE FOR PUBLIC ME	374553	11/23/21	CABLE CHANNEL PROD/MAINT	1203-4341970 105257	1,562.11	26,806.05
ON RAMP INDIANA INC	374554	11/23/21	WEB PAGE FEES	1115-4355400	910.00	910.00
ONEZONE	374555	11/23/21	TRAVEL & LODGING	1120-4343003	60.00	60.00
PARKSIDE ANIMAL HOSPITAL	374556	11/23/21	ANIMAL SERVICES	1110-4357600	154.56	190.81
PARKSIDE ANIMAL HOSPITAL	374556	11/23/21	ANIMAL SERVICES	1110-4357600	36.25	
ODENWELDER AUDIO	374557	11/23/21	ALLIED SPONSORSHIP	854-4359024	375.00	375.00
PENN CARE INC.	374558	11/23/21	SPECIAL DEPT SUPPLIES	102-4239011	172.50	172.50
PLYMATE	374559	11/23/21	OTHER EXPENSES	651-5023990	379.53	
PLYMATE	374559	11/23/21	RUG RENTAL	1110-4353099 104971	62.13	
PLYMATE	374559	11/23/21	RUG RENTAL	1110-4353099 104971	62.13	
PRESTIGE PERFORMANCE II I	374560	11/23/21	POLICE BADGE STICKERS	1110-4342100 105621	21.00	503.79

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PRESTIGE PERFORMANCE II I	374560	11/23/21	POLICE BADGE STICKERS	1110-4345002	105621	300.00	
PROFESSIONAL DEV ACADEMY	374561	11/23/21	EXTERNAL INSTRUCT FEES	1115-4357004		1,995.00	321.00
PROMOTIONS PLUS INC	374562	11/23/21	T-SHIRTS	1110-4345002	105714	345.00	
PROMOTIONS PLUS INC	374562	11/23/21		1192-R4345002	R103380	71.00	1,995.00
R E I REAL ESTATE SERVICE	374563	11/23/21	OTHER CONT SERVICES	1208-4350900		8,415.60	
R E I REAL ESTATE SERVICE	374563	11/23/21	OTHER CONT SERVICES	1208-4350900		59,205.00	416.00
R G A/HOOSIER RUBBER & TR	374564	11/23/21	OTHER EXPENSES	651-5023990		376.66	67,620.60
REDLEE/SCS INC	374565	11/23/21	JANITORIAL SERVICES	1206-4350900	104888	1,500.00	376.66
REEL PIPE AND VALVE COMPA	374566	11/23/21	OTHER CONT SERVICES	922-4350900		271.52	1,500.00
IRWIN COMPUTER SERVICES	374567	11/23/21	WEBSITE MAINT	1203-R4355400	R104185	5,550.00	271.52
RITZ CHARLES CATERING	374568	11/23/21	OTHER EXPENSES	852-5023990		500.00	5,550.00
ROBERT MILLER & SON FURNI	374569	11/23/21	RECLINER ROTATION	102-4463000	105009	4,945.00	500.00
RUNDELL ERNSTBERGER ASSOC	374570	11/23/21	MAIN ST CONDEPTUAL PLAN	202-4340100	105405	10,470.00	4,945.00
RUNYON EQUIPMENT RENTAL	374571	11/23/21	FESTIVAL/COMMUNITY EVENTS	1203-4359003		420.00	10,470.00
RUNYON EQUIPMENT RENTAL	374571	11/23/21	EQUIP RENTAL	1203-R4359003	R104712	290.50	
RUNYON EQUIPMENT RENTAL	374571	11/23/21	FESTIVAL/COMMUNITY EVENTS	1203-4359003		285.50	
RUNYON EQUIPMENT RENTAL	374571	11/23/21	OTHER RENTAL & LEASES	2201-4353099		330.00	
RUNYON EQUIPMENT RENTAL	374571	11/23/21	OTHER RENTAL & LEASES	2201-4353099		176.00	
RUNYON EQUIPMENT RENTAL	374571	11/23/21	OTHER RENTAL & LEASES	2201-4353099		264.00	
RUNYON EQUIPMENT RENTAL	374571	11/23/21	OTHER EXPENSES	651-5023990		48.36	
SWEET EVENT PLANNING	374572	11/23/21	EVENT PLANNING SERVICES	1203-4359003	105125	5,000.00	1,814.36
SWEET EVENT PLANNING	374572	11/23/21	EVENT PLANNING SERVICES	1203-4359300	105125	110.00	
SEILER INSTRUMENT & MFG C	374573	11/23/21	OTHER EXPENSES	651-5023990		315.00	5,110.00
SERVICE EXPRESS INC	374574	11/23/21	ANNUAL MAINT AGREEMENT	1110-4351501	105513	480.00	315.00
SERVICE PIPE & SUPPLY INC	374575	11/23/21	OTHER EXPENSES	609-5023990		1,367.10	480.00
SHERWIN WILLIAMS INC	374576	11/23/21	PAINT	2201-4236400		687.64	1,367.10
SHERWIN WILLIAMS INC	374576	11/23/21	PAINT	2201-4236400		190.91	
SHERWIN WILLIAMS INC	374576	11/23/21	PAINT	2201-4236400		31.21	
SHERWIN WILLIAMS INC	374576	11/23/21	PAINT	2201-4236400		294.52	
SHOE CARNIVAL, INC	374577	11/23/21	UNIFORMS	1120-4356001		630.00	1,204.28
SIGN A RAMA	374578	11/23/21	OTHER EXPENSES	651-5023990		712.50	630.00
SIGN A RAMA	374578	11/23/21	OTHER EXPENSES	601-5023990		712.50	
SKILLSOFT CORPORATION	374579	11/23/21	PERCIPPIO SKILLSOFT	1115-4357004	105641	802.97	1,425.00
SKILLSOFT CORPORATION	374579	11/23/21	PRIOR YEAR ENCUMBRANCE	1115-R4357004	R103494	1,750.00	
ST VINCENT HOSPITAL	374580	11/23/21	SPECIAL DEPT SUPPLIES	102-4239011		1,908.93	2,552.97
SNF WRITING SOLUTIONS	374581	11/23/21	OTHER CONT SERVICES	911-4350900		1,250.00	1,908.93
							1,250.00

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STAPLES BUSINESS ADVANTAG	374582	11/23/21	OFFICE SUPPLIES	1702-4230200		35.99	
STAPLES BUSINESS ADVANTAG	374582	11/23/21	OFFICE SUPPLIES	1702-4230200		17.54	
STAPLES BUSINESS ADVANTAG	374582	11/23/21	OFFICE SUPPLIES	1120-4230200		40.96	
STAPLES BUSINESS ADVANTAG	374582	11/23/21	OFFICE SUPPLIES	1701-4230200		48.40	
							142.89
STOP STICK, INC	374583	11/23/21	SUPPLIES	1110-4239011	105650	3,210.00	
STOP STICK, INC	374583	11/23/21	SUPPLIES	1110-4342100	105650	80.00	
							3,290.00
STROHMAN ENTERPRISE INC	374584	11/23/21	RIFLE SIGHT	1110-4239010	105726	3,900.00	
							3,900.00
STRYKER MEDICAL	374585	11/23/21	SPECIAL DEPT SUPPLIES	102-4239011		135.00	
							135.00
SUNBELT RENTALS, INC.	374586	11/23/21	FESTIVAL/COMMUNITY EVENTS	1203-4359003		291.25	
							291.25
SUTTON-GARTEN	374587	11/23/21	OTHER EXPENSES	651-5023990		167.40	
							167.40
SWAGIT PRODUCTIONS, LLC	374588	11/23/21	MONTHLY SERVICES	1203-4341999	104964	3,595.00	
							3,595.00
SWANK MOTION PICTURES INC	374589	11/23/21	MOVIE LICENSES	1203-R4359003	R104788	220.00	
SWANK MOTION PICTURES INC	374589	11/23/21	MOVIE LICENSES	1203-R4359003	R104788	220.00	
SWANK MOTION PICTURES INC	374589	11/23/21	MOVIE LICENSES	1203-R4359003	R104788	220.00	
							660.00
SYNCB/AMAZON.COM	374590	11/23/21	OTHER EXPENSES	601-5023990		346.15	
							346.15
T & M EQUIPMENT COMPNAY I	374591	11/23/21	OTHER EXPENSES	601-5023990		3,224.25	
							3,224.25
T B A & OIL WAREHOUSE, IN	374592	11/23/21	55 GALLON DRUM	1110-R4231500	R104678	2,996.00	
							2,996.00
T M T INC	374593	11/23/21	LANDSCAPING SUPPLIES	2201-4239034		600.00	
							600.00
TERMINAL SUPPLY CO	374594	11/23/21	REPAIR PARTS	1120-4237000		488.72	
							488.72
INDY WOODWORKS	374595	11/23/21	TABLES FOR PAVILION	922-4350900	105634	1,160.98	
							1,160.98
TOM WOOD POWERSPORTS	374596	11/23/21	MOTORCYCLE REPAIRS	1110-4351000	105661	228.62	
TOM WOOD POWERSPORTS	374596	11/23/21	AUTO REPAIR & MAINTENANCE	1110-4351000		347.95	
							576.57
TRAVEL INDIANA LLC	374597	11/23/21	ADVERTISEMENTS	1203-4359300	104944	8,500.00	
TRAVEL INDIANA LLC	374597	11/23/21	PROMO PRINTING	1203-4345002	105780	1,000.00	
							9,500.00
U N COMMUNICATIONS, INC	374598	11/23/21	VETERANS DAY EVENT	1203-4359003	105768	1,101.00	
							1,101.00
USA STAFFING SERVICES LLC	374599	11/23/21	OTHER EXPENSES	601-5023990		388.80	
USA STAFFING SERVICES LLC	374599	11/23/21	OTHER EXPENSES	651-5023990		388.80	
							777.60
UTILITY SUPPLY CO INC.	374600	11/23/21	OTHER EXPENSES	601-5023990		94.29	
							94.29
WHITE'S ACE HARDWARE	374601	11/23/21	REPAIR PARTS	1120-4237000		98.10	
							98.10
WHITE'S ACE HARDWARE	374602	11/23/21	BUILDING REPAIRS & MAINT	1110-4350100		84.85	
							84.85
WHITE'S ACE HARDWARE	374603	11/23/21	OTHER EXPENSES	651-5023990		170.97	
							170.97
WHITE'S ACE HARDWARE	374604	11/23/21	REPAIR PARTS	1115-4237000		116.66	
							116.66
QUALITY FIBER SOLUTIONS	374605	11/23/21	BUILDING REPAIRS & MAINT	1115-4350100		3,639.79	
							3,639.79
ENGLEDOW GROUP	374606	11/23/21	BUILDING REPAIRS & MAINT	1205-4350100		241.21	

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ZIRMED	374607	11/23/21	SUBSCRIPTIONS	1120-4355200	394.49	241.21
CENTERPOINT ENERGY	374608	11/24/21	OTHER EXPENSES	651-5023990	1,040.36	394.49
CENTERPOINT ENERGY	374609	11/24/21	NATURAL GAS	1301-4349000	188.08	1,040.36
A T & T MOBILITY	374610	11/24/21	CELLULAR PHONE FEES	1120-4344100	201.24	188.08
BONNIE L BING	374611	11/24/21	OTHER MISCELLANEOUS	925-4239099	1,045.00	201.24
CARMEL ARTS BUILDING ASSO	374612	11/24/21	OTHER EXPENSES	601-5023990	449.42	1,045.00
CARMEL ARTS BUILDING ASSO	374612	11/24/21	OTHER EXPENSES	651-5023990	449.42	
CARMEL CLAY SCHOOLS-FUEL	374613	11/24/21	OTHER EXPENSES	601-5023990	11,946.56	898.84
CARMEL CLAY SCHOOLS-FUEL	374613	11/24/21	OTHER EXPENSES	651-5023990	3,839.25	
CARMEL CLAY SCHOOLS-FUEL	374613	11/24/21	GASOLINE	2200-4231400	360.70	
CARMEL CLAY SCHOOLS-FUEL	374613	11/24/21	DIESEL FUEL	1120-4231300	7,978.18	
CARMEL CLAY SCHOOLS-FUEL	374613	11/24/21	GASOLINE	1120-4231400	4,331.67	
CARMEL CLAY SCHOOLS-FUEL	374613	11/24/21	DIESEL FUEL	1120-4231300	785.79	29,242.15
CARMEL UTILITIES	374614	11/24/21	WATER & SEWER	1120-4348500	131.17	
CARMEL UTILITIES	374614	11/24/21	WATER & SEWER	1120-4348500	546.54	
CARMEL UTILITIES	374614	11/24/21	WATER & SEWER	1120-4348500	108.50	
CARMEL UTILITIES	374614	11/24/21	OTHER PROFESSIONAL FEES	902-4341999	634.72	1,420.93
DUKE ENERGY	374615	11/24/21	ELECTRICITY	1301-4348000	283.59	
DUKE ENERGY	374615	11/24/21	ELECTRICITY	1301-4348000	583.09	
DUKE ENERGY	374615	11/24/21	ELECTRICITY	1301-4348000	101.85	
DUKE ENERGY	374615	11/24/21	OTHER EXPENSES	651-5023990	267.44	
DUKE ENERGY	374615	11/24/21	OTHER EXPENSES	651-5023990	128.26	
DUKE ENERGY	374615	11/24/21	OTHER EXPENSES	651-5023990	234.18	1,598.41
DUKE ENERGY INDIANA	374616	11/24/21	OTHER PROFESSIONAL FEES	902-4341999	116.60	116.60
HAMILTON COUNTY AUDITOR-P	374617	11/24/21	OTHER EXPENSES	210-5023990	430.00	
HAMILTON COUNTY AUDITOR-P	374617	11/24/21	OTHER EXPENSES	210-5023990	940.00	
HAMILTON COUNTY AUDITOR-P	374617	11/24/21	OTHER EXPENSES	210-5023990	340.00	
HAMILTON COUNTY AUDITOR-P	374617	11/24/21	OTHER EXPENSES	210-5023990	1,620.00	3,330.00
HAMILTON COUNTY AUDITOR-P	374618	11/24/21	OTHER EXPENSES	210-5023990	2,670.00	2,670.00
LUNA LANGUAGE SERVICES	374619	11/24/21	INTERPRETER FEES	506-4341954	130.00	130.00
MASTER TRANSLATION SERVIC	374620	11/24/21	INTERPRETER FEES	506-4341954	910.00	910.00
OLD TOWN ON THE MONON	374621	11/24/21	RENT PAYMENTS	1801-4352500	125.00	125.00
BRAD PEASE	374622	11/24/21	TUITION REIMBURSEMENT	2200-4128000	3,125.46	3,125.46
KELLI PRADER	374623	11/24/21	OTHER EXPENSES	601-5023990	58.97	58.97
BRYNDON PRESTON	374624	11/24/21	OTHER EXPENSES	601-5023990	200.00	200.00
RED WING BUSINESS ADVANTA	374625	11/24/21	OTHER EXPENSES	601-5023990	435.45	435.45
RICOH AMERICAS CORPORATIO	374626	11/24/21	COPIER	506-4353004	79.92	79.92

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SILLY SAFARI SHOWS, INC	374627	11/24/21	HOLIDAY AT CARTER GREEN	1203-4359003 105666	9,000.00	9,000.00
SILLY SAFARI SHOWS, INC	374628	11/24/21	HOLIDAY IN ARTS DISTRICT	854-4359024 105667	2,550.00	2,550.00
REBECCA SY	374629	11/24/21	OTHER EXPENSES	601-5023990	99.00	99.00
TOSHIBA FINANCIAL SERVICE	374630	11/24/21	OTHER RENTAL & LEASES	1801-4353099	86.62	86.62
TOSHIBA FINANCIAL SERVICE	374631	11/24/21	OTHER RENTAL & LEASES	1801-4353099	146.11	146.11
KONICA MINOLTA PREMIER FI	374632	11/24/21	OTHER EXPENSES	651-5023990	135.00	135.00
WEDGEWOOD REAL ESTATE PAR	374633	11/24/21	OTHER EXPENSES	601-5023990	1,100.95	1,100.95
WOODY'S LIBRARY RESTAURAN	374634	11/24/21	OTHER EXPENSES	855-5023990	187.00	187.00
A T & T MOBILITY	374635	11/30/21	CELLULAR PHONE FEES	1160-4344100	39.50	39.50
BENEFIT PLANNING CONSULTA	374636	11/30/21	OTHER EXPENSES	301-5023990	497.25	497.25
CARMEL UTILITIES	374637	11/30/21	WATER & SEWER	2201-4348500	598.19	1,784.91
CARMEL UTILITIES	374637	11/30/21	WATER & SEWER	2201-4348500	733.20	
CARMEL UTILITIES	374637	11/30/21	WATER & SEWER	2201-4348500	335.06	
CARMEL UTILITIES	374637	11/30/21	WATER & SEWER	2201-4348500	118.46	
CANTEEN REFRESHMENT SERVI	374638	11/30/21	PROMOTIONAL FUNDS	1160-4355100	107.24	107.24
DUKE ENERGY	374639	11/30/21	ELECTRICITY	2201-4348000	20.01	7,766.08
DUKE ENERGY	374639	11/30/21	ELECTRICITY	2201-4348000	19.79	
DUKE ENERGY	374639	11/30/21	ELECTRICITY	2201-4348000	3,840.10	
DUKE ENERGY	374639	11/30/21	ELECTRICITY	2201-4348000	278.24	
DUKE ENERGY	374639	11/30/21	ELECTRICITY	2201-4348000	172.10	
DUKE ENERGY	374639	11/30/21	ELECTRICITY	2201-4348000	19.95	
DUKE ENERGY	374639	11/30/21	ELECTRICITY	2201-4348000	45.08	
DUKE ENERGY	374639	11/30/21	ELECTRICITY	2201-4348000	18.90	
DUKE ENERGY	374639	11/30/21	ELECTRICITY	2201-4348000	30.44	
DUKE ENERGY	374639	11/30/21	ELECTRICITY	2201-4348000	382.58	
DUKE ENERGY	374639	11/30/21	ELECTRICITY	2201-4348000	165.00	
DUKE ENERGY	374639	11/30/21	ELECTRICITY	1207-4348000	131.13	
DUKE ENERGY	374639	11/30/21	ELECTRICITY	1207-4348000	183.70	
DUKE ENERGY	374639	11/30/21	ELECTRICITY	1207-4348000	2,459.06	
DUKE ENERGY	374640	11/30/21	ELECTRICITY	2201-4348000	13,863.00	
DUKE ENERGY	374640	11/30/21	ELECTRICITY	1206-4348000	1,855.40	15,718.40
EAN SERVICES, LLC	374641	11/30/21	AUTOMOBILE LEASE	911-4352600	853.50	1,707.00
EAN SERVICES, LLC	374641	11/30/21	AUTOMOBILE LEASE	911-4352600	853.50	
EBIX BENEFITS	374642	11/30/21	PRINTING (NOT OFFICE SUP)	1201-4345000	2,017.50	2,017.50
GFC LEASING OH	374643	11/30/21	FORMAT SCANNER LEASE	1192-R4353099 R104324	571.68	571.68
ONEZONE	374644	11/30/21	PROMOTIONAL FUNDS	1160-4355100	60.00	60.00
PETTY CASH	374645	11/30/21	OTHER MISCELLANEOUS	911-4239099	7.98	7.98
PITNEY BOWES INC.	374646	11/30/21	POSTAGE METER LEASE	1160-4353003 105453	465.75	465.75

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
QUENCH	374647	11/30/21	OTHER MAINT SUPPLIES	2201-4238900	214.85	
SOCIETY OF MUNICIPAL ARBO	374648	11/30/21		1192-R4355300 R102388	100.00	214.85
T-MOBILE USA INC	374649	11/30/21	SPECIAL INVESTIGATION FEE	911-4358200	450.00	100.00
TOSHIBA FINANCIAL SERVICE	374650	11/30/21	COPIER LEASE	1160-R4353004 R104774	580.78	450.00
TOSHIBA FINANCIAL SERVICE	374651	11/30/21	COPIER LEASE	2201-4353099 105279	160.00	580.78
VERIZON	374652	11/30/21	CELLULAR PHONE FEES	1401-4344100	394.48	160.00
VERIZON	374653	11/30/21	CELLULAR PHONE FEES	1207-4344100	110.21	394.48
VIRGIN PULSE, INC.	374654	11/30/21	OTHER EXPENSES	301-5023990	5,865.00	110.21
WAL-MART COMMUNITY	374655	11/30/21	OTHER MAINT SUPPLIES	2201-4238900	123.47	5,865.00
RON WILLIAMS	374656	11/30/21	OTHER EXPENSES	301-5023990	128.27	123.47
ACI	374657	11/30/21	OTHER EXPENSES	601-5023990	7,000.00	128.27
ALLIED AUTOMATION INC	374658	11/30/21	OTHER EXPENSES	601-5023990	776.27	7,000.00
AMAZON CAPITAL SERVICES	374659	11/30/21	1C41NC31KM3C	1205-4238000	555.68	776.27
AMAZON CAPITAL SERVICES	374659	11/30/21	1RH6CXXC3NDJ	1205-4238900	72.15	
AMERICAN STRUCTURE POINT,	374660	11/30/21	FURNITURE & FIXTURES	1160-4463000	42.50	627.83
ARMOUR FIRE PROTECTION	374661	11/30/21	OTHER EXPENSES	651-5023990	410.00	42.50
AUTOZONE INC	374662	11/30/21	OTHER EXPENSES	601-5023990	88.79	410.00
BIOBOT ANALYTICS INC	374663	11/30/21	OTHER EXPENSES	651-5023990	6,050.00	88.79
BRIAN MCGUCKIN PHOTOGRAPH	374664	11/30/21	OTHER CONT SERVICES	1801-4350900	6,000.00	6,050.00
BRENNTAG MID SOUTH INC	374665	11/30/21	OTHER EXPENSES	601-5023990	186.47	6,000.00
C. L. COONROD & COMPANY	374666	11/30/21	ACCOUNTING SERVICES	1160-4340303 105411	18,016.00	186.47
C. L. COONROD & COMPANY	374666	11/30/21	ACCOUNTING SERVICES	1160-4340303 105411	6,082.00	
CARGILL INC-SALT DIVISION	374667	11/30/21	OTHER EXPENSES	601-5023990	2,715.76	24,098.00
CARGILL INC-SALT DIVISION	374667	11/30/21	OTHER EXPENSES	601-5023990	2,749.39	
CARGILL INC-SALT DIVISION	374667	11/30/21	OTHER EXPENSES	601-5023990	2,728.78	
CARGILL INC-SALT DIVISION	374667	11/30/21	OTHER EXPENSES	601-5023990	2,678.87	
SUPERION LLC	374668	11/30/21	UPGRADE OF FINANCE PLUS	1701-R4351502 R104156	90.00	10,872.80
CHAPMAN ELEC SUPPLY INC	374669	11/30/21	OTHER EXPENSES	601-5023990	56.14	90.00
CHAPMAN ELEC SUPPLY INC	374669	11/30/21	OTHER EXPENSES	601-5023990	36.35	
CHAPMAN ELEC SUPPLY INC	374669	11/30/21	OTHER EXPENSES	601-5023990	56.25	
CINTAS CORPORATION #18	374670	11/30/21	UNIFORMS	1207-4356001	131.68	148.74
CINTAS CORPORATION #18	374670	11/30/21	UNIFORMS	1207-4356001	32.73	
CINTAS CORPORATION #18	374670	11/30/21	UNIFORMS	1207-4356001	208.55	
CLEVELAND GOLF/SRIXON	374671	11/30/21	GOLF HARDGOODS	1207-4356007	230.72	372.96

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CLEVELAND GOLF/SRIXON	374671	11/30/21	GOLF HARDGOODS	1207-4356007	118.00	
CORE & MAIN	374672	11/30/21	OTHER EXPENSES	601-5023990	448.65	348.72
CORE & MAIN	374672	11/30/21	OTHER EXPENSES	601-5023990	2,366.10	
CORE & MAIN	374672	11/30/21	OTHER EXPENSES	651-5023990	202.80	
CROSSROAD ENGINEERS, PC	374673	11/30/21	OTHER EXPENSES	610-5023990	4,980.00	3,017.55
CROSSROAD ENGINEERS, PC	374673	11/30/21	OTHER EXPENSES	601-5023990	2,715.16	
CROSSROAD ENGINEERS, PC	374673	11/30/21	OTHER EXPENSES	610-5023990	2,570.00	
CROSSROAD ENGINEERS, PC	374673	11/30/21	OTHER EXPENSES	610-5023990	1,160.00	
CROSSROAD ENGINEERS, PC	374673	11/30/21	OTHER EXPENSES	601-5023990	714.04	
CROSSROAD ENGINEERS, PC	374673	11/30/21	OTHER EXPENSES	601-5023990	279.12	
CUMMINS SALES & SERVICE	374674	11/30/21	OTHER EXPENSES	601-5023990	308.30	12,418.32
CURRENT PUBLISHING	374675	11/30/21	PUBLICATION OF LEGAL ADS	1702-4345500	19.00	308.30
CURRENT PUBLISHING	374675	11/30/21	PUBLICATION OF LEGAL ADS	1702-4345500	21.80	
CURRENT PUBLISHING	374675	11/30/21	PUBLICATION OF LEGAL ADS	1702-4345500	21.80	
CURRENT PUBLISHING	374675	11/30/21	PUBLICATION OF LEGAL ADS	1702-4345500	21.80	
CURRENT PUBLISHING	374675	11/30/21	PUBLICATION OF LEGAL ADS	1702-4345500	19.70	
ENVIRONMENTAL LABORATORIE	374676	11/30/21	OTHER EXPENSES	601-5023990	262.50	104.10
ENVIRONMENTAL LABORATORIE	374676	11/30/21	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	374676	11/30/21	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	374676	11/30/21	OTHER EXPENSES	601-5023990	31.50	
ENVIRONMENTAL LABORATORIE	374676	11/30/21	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	374676	11/30/21	OTHER EXPENSES	601-5023990	262.50	
EVERETT J PRESCOTT INC	374677	11/30/21	OTHER EXPENSES	601-5023990	325.38	1,092.00
EVERETT J PRESCOTT INC	374677	11/30/21	OTHER EXPENSES	601-5023990	325.38	
EVERETT J PRESCOTT INC	374677	11/30/21	OTHER EXPENSES	601-5023990	444.45	
EVERETT J PRESCOTT INC	374677	11/30/21	OTHER EXPENSES	601-5023990	2,518.55	
EVERETT J PRESCOTT INC	374677	11/30/21	OTHER EXPENSES	601-5023990	675.56	
EVERETT J PRESCOTT INC	374677	11/30/21	OTHER EXPENSES	601-5023990	592.60	
FASTENAL COMPANY	374678	11/30/21	OTHER EXPENSES	651-5023990	118.70	4,881.92
GRAINGER	374679	11/30/21	OTHER EXPENSES	651-5023990	106.13	118.70
GRAINGER	374679	11/30/21	OTHER EXPENSES	651-5023990	266.96	
GRAINGER	374679	11/30/21	OTHER EXPENSES	651-5023990	31.39	
HACH COMPANY	374680	11/30/21	OTHER EXPENSES	651-5023990	1,227.20	404.48
HACH COMPANY	374680	11/30/21	OTHER EXPENSES	601-5023990	187.78	
HACH COMPANY	374680	11/30/21	OTHER EXPENSES	601-5023990	97.94	
HACH COMPANY	374680	11/30/21	OTHER EXPENSES	601-5023990	2,562.04	
HACH COMPANY	374680	11/30/21	OTHER EXPENSES	601-5023990	1,357.95	
HAPPY VALLEY SAND & GRAVE	374681	11/30/21	OTHER EXPENSES	601-5023990	3,407.51	5,432.91
HOME DEPOT CREDIT SERVICE	374682	11/30/21	OTHER EXPENSES	601-5023990	43.49	3,407.51
HP INC.	374683	11/30/21	ZBOOK FIREFLY	1801-4463201 105521	2,038.50	43.49
I U P P S	374684	11/30/21	OTHER EXPENSES	601-5023990	3,528.30	2,038.50
INDIANA OXYGEN CO	374685	11/30/21	OTHER EXPENSES	601-5023990	19.84	3,528.30
INDIANA OXYGEN CO	374685	11/30/21	OTHER EXPENSES	651-5023990	39.68	
INDIANA OXYGEN CO	374685	11/30/21	OTHER EXPENSES	651-5023990	19.84	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
INSIGHT PUBLIC SECTOR, IN	374686	11/30/21	OTHER EXPENSES	601-5023990	4,948.71	79.36
JACK DOHENY COMPANIES	374687	11/30/21	OTHER EXPENSES	601-5023990	452.00	4,948.71
JACK DOHENY COMPANIES	374687	11/30/21	OTHER EXPENSES	601-5023990	59.60	
JACK DOHENY COMPANIES	374687	11/30/21	OTHER EXPENSES	651-5023990	633.00	1,144.60
JONES & HENRY ENGINEER IN	374688	11/30/21	OTHER EXPENSES	609-5023990	15,230.00	
JONES & HENRY ENGINEER IN	374688	11/30/21	OTHER EXPENSES	601-5023990	4,142.50	
JONES & HENRY ENGINEER IN	374688	11/30/21	OTHER EXPENSES	609-5023990	2,122.50	21,495.00
KIRBY RISK CORPORATION	374689	11/30/21	OTHER EXPENSES	651-5023990	41.13	41.13
KRIEG DEVAULT	374690	11/30/21	OTHER EXPENSES	601-5023990	166.00	166.00
LABCHEM INC	374691	11/30/21	OTHER EXPENSES	651-5023990	512.54	512.54
MACO PRESS INC	374692	11/30/21	OFFICE SUPPLIES	1702-4230200	61.60	61.60
MADDOX INDUSTRIAL GROUP I	374693	11/30/21	OTHER EXPENSES	609-5023990	33,705.00	33,705.00
MENARDS, INC	374694	11/30/21	27114	601-5023990	26.04	
MENARDS, INC	374694	11/30/21	27187	601-5023990	5.99	
MENARDS, INC	374694	11/30/21	27283	601-5023990	61.42	
MENARDS, INC	374694	11/30/21	27329	601-5023990	16.97	110.42
MENARDS, INC	374695	11/30/21	28181	1207-4235000	89.92	
MENARDS, INC	374695	11/30/21	28251	1207-4235000	484.94	574.86
MENARDS, INC	374696	11/30/21	27978	601-5023990	37.26	37.26
MID STATE TRUCK EQUIP COR	374697	11/30/21	OTHER EXPENSES	601-5023990	1,025.00	1,025.00
NAPA AUTO PARTS INC	374698	11/30/21	EQUIPMENT REPAIRS & MAINT	1192-4350000	62.48	62.48
OFFICE DEPOT	374699	11/30/21	OFFICE SUPPLIES	1801-4230200	29.81	
OFFICE DEPOT	374699	11/30/21	OFFICE SUPPLIES	1801-4230200	90.96	
OFFICE DEPOT	374699	11/30/21	OFFICE SUPPLIES	1801-4230200	9.77	
OFFICE DEPOT	374699	11/30/21	OFFICE SUPPLIES	1801-4230200	15.39	
OFFICE DEPOT	374699	11/30/21	OFFICE SUPPLIES	1801-4230200	13.65	
OFFICE DEPOT	374699	11/30/21	OFFICE SUPPLIES	1801-4230200	9.55	
OFFICE DEPOT	374699	11/30/21	OFFICE SUPPLIES	1702-4230200	606.25	
OFFICE DEPOT	374699	11/30/21	OFFICE SUPPLIES	1160-4230200	83.45	858.83
O'REILLY AUTO PARTS	374700	11/30/21	GARAGE & MOTOR SUPPLIES	1192-4232100	75.51	75.51
PETROCHOICE LLC	374701	11/30/21	OTHER EXPENSES	601-5023990	470.32	470.32
PIP	374702	11/30/21	STATIONARY & PRNTD MATERL	1801-4230100	97.50	97.50
PLYMATE	374703	11/30/21	OTHER EXPENSES	601-5023990	319.59	
PLYMATE	374703	11/30/21	OTHER EXPENSES	601-5023990	214.34	
PLYMATE	374703	11/30/21	OTHER EXPENSES	651-5023990	143.38	
PLYMATE	374703	11/30/21	OTHER EXPENSES	651-5023990	379.53	1,056.84
POMP'S TIRE	374704	11/30/21	OTHER EXPENSES	601-5023990	1,086.76	1,086.76
PRO SAFE CDL	374705	11/30/21	OTHER EXPENSES	651-5023990	100.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PROMOTIONS PLUS INC	374706	11/30/21	UNIFORMS	1801-4356001	110.00	100.00
R & R PRODUCTS INC	374707	11/30/21	OTHER MAINT SUPPLIES	1207-4238900	174.45	110.00
RUNYON EQUIPMENT RENTAL	374708	11/30/21	OTHER EXPENSES	601-5023990	26.17	174.45
RUNYON EQUIPMENT RENTAL	374708	11/30/21	OTHER EXPENSES	601-5023990	18.00	
JANI-KING OF INDIANAPOLIS	374709	11/30/21	OTHER EXPENSES	651-5023990	373.50	44.17
JANI-KING OF INDIANAPOLIS	374709	11/30/21	OTHER EXPENSES	601-5023990	373.50	
SIGMA-ALDRICH INC	374710	11/30/21	OTHER EXPENSES	651-5023990	177.04	747.00
SIMON AND COMPANY INC	374711	11/30/21	OTHER EXPENSES	651-5023990	1,052.92	177.04
SIMON AND COMPANY INC	374711	11/30/21	OTHER EXPENSES	601-5023990	1,052.92	
SITEONE LANDSCAPE SUPPLY,	374712	11/30/21	WATER MAINTENANCE SUPPL	1207-4238100	558.05	2,105.84
STAPLES BUSINESS ADVANTAG	374713	11/30/21	OTHER EXPENSES	651-5023990	117.59	558.05
SYNCB/AMAZON.COM	374714	11/30/21	OTHER EXPENSES	601-5023990	83.25	117.59
T C TRAILERS	374715	11/30/21	EQUIPMENT	1205-4467099 105784	6,995.00	83.25
THE TIMES	374716	11/30/21	OTHER EXPENSES	610-5023990	139.55	6,995.00
USA STAFFING SERVICES LLC	374717	11/30/21	OTHER EXPENSES	651-5023990	259.20	139.55
USA STAFFING SERVICES LLC	374717	11/30/21	OTHER EXPENSES	601-5023990	259.20	
USA STAFFING SERVICES LLC	374717	11/30/21	OTHER EXPENSES	651-5023990	405.00	
USA STAFFING SERVICES LLC	374717	11/30/21	OTHER EXPENSES	601-5023990	405.00	
WATERCHEM INC	374718	11/30/21	OTHER EXPENSES	651-5023990	10,856.00	1,328.40
WHITE'S ACE HARDWARE	374719	11/30/21	OTHER EXPENSES	651-5023990	24.58	10,856.00
WORRELL CORPORATION	374720	11/30/21	OTHER EXPENSES	651-5023990	1,580.51	24.58
WORRELL CORPORATION	374720	11/30/21	OTHER EXPENSES	601-5023990	1,580.51	
WESSLER ENGINEERING, INC	374428	11/18/21	BAN #34	612-5023990	30,099.20	3,161.02
WISS JANNEY ELSTNER ASSOC	374431	11/18/21	PROFESSIONAL SERVICES	902-4341999 105401	10,544.00	30,099.20
EVERETT J PRESCOTT INC	374358	11/18/21	#8	612-5023990	63,558.75	10,544.00
						63,558.75

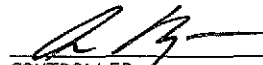
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
					TOTAL HAND WRITTEN CHECKS	.00
					TOTAL COMPUTER-WRITTEN CHECKS	3,621,044.38
TOTAL WRITTEN CHECKS			3,621,044.38			

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

  
\_\_\_\_\_  
CONTROLLER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 31 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 3,621,044.38 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_, PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.

\_\_\_\_\_  
COUNCIL PRESIDENT

ATTEST:

\_\_\_\_\_  
CITY CLERK

**City of Carmel**  
**ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD**

VENDOR	PAYMENT DATE	DEPT.	ACCOUNT	MERCHANT NAME	POSTING DATE	TRANSACTION AMOUNT
FIFTH THIRD	12/6/2021	1192	4355100	IN THE OLIVE MILL	11/10/2021	412.45
FIFTH THIRD	12/6/2021	1203	4359003	SQ MARY'S MOUNTAIN CO	11/09/2021	292.50
FIFTH THIRD	12/6/2021	1160	4355104	JUNIPER ON MAIN	11/08/2021	3,000.00
FIFTH THIRD	12/6/2021	1203	4359000	WAHLBURGERS CARMEL	11/08/2021	126.27
FIFTH THIRD	12/6/2021	1160	4355104	SQ JACK'S DONUTS OF C	11/08/2021	1,440.00
FIFTH THIRD	12/6/2021	1203	4359000	MULDOONS OF CARMEL	11/08/2021	164.32
FIFTH THIRD	12/6/2021	1201	4357001	ADOBE 800-833-6687	11/08/2021	16.04
FIFTH THIRD	12/6/2021	1160	4355104	MULDOONS OF CARMEL	11/05/2021	2,998.00
FIFTH THIRD	12/6/2021	1160	4355104	NAF NAF GRILL #0201 OL	11/04/2021	69.21
FIFTH THIRD	12/6/2021	1160	4355104	VERDE FLAVORS OF MEXIC	11/04/2021	4,800.00
FIFTH THIRD	12/6/2021	1203	4359003	ALL THINGS CARMEL	11/04/2021	100.00
FIFTH THIRD	12/6/2021	1160	4355104	NAF NAF GRILL #0048 OL	11/04/2021	69.21
FIFTH THIRD	12/6/2021	1203	4359003	CARMEL DRIVE SELF STOR	11/03/2021	586.00
FIFTH THIRD	12/6/2021	1110	4343002	COMFORT INNS	11/03/2021	1,836.90
FIFTH THIRD	12/6/2021	1110	4343002	DRURY INN	11/03/2021	210.14
FIFTH THIRD	12/6/2021	1203	4463000	LAURADAVIDSONDIRECT	11/03/2021	405.00
FIFTH THIRD	12/6/2021	1120	4344000	SPECTRUM	11/03/2021	175.84
FIFTH THIRD	12/6/2021	1203	4359003	SQ MARY'S MOUNTAIN CO	11/02/2021	94.00
FIFTH THIRD	12/6/2021	1203	4359003	JASONS BS	11/02/2021	499.90
FIFTH THIRD	12/6/2021	1801	4343002	ULI	11/01/2021	100.00
FIFTH THIRD	12/6/2021	1120	4353099	EXTRA SPACE 8826	11/01/2021	397.00
FIFTH THIRD	12/6/2021	1203	4355400	DNH GODADDY.COM	11/01/2021	60.51
FIFTH THIRD	12/6/2021	1203	4355400	DNH GODADDY.COM	11/01/2021	121.02
FIFTH THIRD	12/6/2021	1160	4355104	SQ JACK'S DONUTS OF C	11/01/2021	1,440.00
FIFTH THIRD	12/6/2021	1160	4355104	VERDE FLAVORS OF MEXIC	10/28/2021	7,200.00
FIFTH THIRD	12/6/2021	1201	4357001	STK SHUTTERSTOCK	10/28/2021	29.00
FIFTH THIRD	12/6/2021	1160	4355104	NAF NAF GRILL #0048 OL	10/27/2021	59.40
FIFTH THIRD	12/6/2021	1160	4355104	NAF NAF GRILL #0201 OL	10/27/2021	59.40
FIFTH THIRD	12/6/2021	1115	4230200	B&H PHOTO MOTO	10/26/2021	256.14
FIFTH THIRD	12/6/2021	1120	4350900	STATE OF INDIANA-IN.GO	10/26/2021	131.98
FIFTH THIRD	12/6/2021	854	4359024	JOE S BUTCHER SHOP	10/26/2021	100.00
FIFTH THIRD	12/6/2021	1160	4355104	NAF NAF GRILL #0201 OL	10/25/2021	59.40
FIFTH THIRD	12/6/2021	1160	4355104	NAF NAF GRILL #0048 OL	10/25/2021	59.40
FIFTH THIRD	12/6/2021	1201	4357001	IDI LLC	10/25/2021	30.00
FIFTH THIRD	12/6/2021	1120	4353099	EXTRA SPACE 8826	10/25/2021	161.00
FIFTH THIRD	12/6/2021	1120	4353099	EXTRA SPACE 8826	10/25/2021	161.00
FIFTH THIRD	12/6/2021	1203	4355400	DNH GODADDY.COM	10/25/2021	87.68
FIFTH THIRD	12/6/2021	852	5023990	CVS/PHARMACY #08674	10/22/2021	71.76
FIFTH THIRD	12/6/2021	1115	4355200	GOOGLE YOUTUBEPREMIUM	10/21/2021	11.99
FIFTH THIRD	12/6/2021	1160	4355104	SQ SALTUS GYROS	10/21/2021	1,798.80
FIFTH THIRD	12/6/2021	855	5023990	BAZBEAUX PIZZA	10/21/2021	65.13
FIFTH THIRD	12/6/2021	911	4351000	NORTHSIDE TRAILER SALE	10/21/2021	218.35
FIFTH THIRD	12/6/2021	1110	4357004	SQ TACMOBILITY	10/20/2021	398.00
FIFTH THIRD	12/6/2021	1115	4355600	MICROSOFT G006004200	10/19/2021	5.39
FIFTH THIRD	12/6/2021	1160	4230200	AMZN MKTP US 2Y6815A51	10/19/2021	223.25
FIFTH THIRD	12/6/2021	1160	4355104	NAF NAF GRILL #0048 OL	10/18/2021	719.40
FIFTH THIRD	12/6/2021	1160	4355104	NAF NAF GRILL #0048 OL	10/18/2021	719.40
FIFTH THIRD	12/6/2021	1160	4355104	NAF NAF GRILL #0048 OL	10/18/2021	719.40
FIFTH THIRD	12/6/2021	1110	4356001	PROMOTIONS PLUS	10/18/2021	88.00
FIFTH THIRD	12/6/2021	1801	4343002	INTERCONTINENTAL HOTELS	10/18/2021	1,122.36
FIFTH THIRD	12/6/2021	1160	4355104	SQ JACK'S DONUTS OF C	10/15/2021	1,440.00
FIFTH THIRD	12/6/2021	1160	4355104	NAF NAF GRILL #0201 OL	10/15/2021	719.40
FIFTH THIRD	12/6/2021	1203	4350000	MOUNTAIN GLACIER LLC	10/15/2021	33.45
FIFTH THIRD	12/6/2021	1160	4355104	NAF NAF GRILL #0201 OL	10/15/2021	719.40
FIFTH THIRD	12/6/2021	1160	4355104	NAF NAF GRILL #0201 OL	10/15/2021	719.40
FIFTH THIRD	12/6/2021	1160	4355104	VERDE FLAVORS OF MEXIC	10/14/2021	7,200.00
FIFTH THIRD	12/6/2021	1192	4350900	LOCAL GVNMT PAYMENT	10/14/2021	26.52
FIFTH THIRD	12/6/2021	1203	4342100	USPS PO 1712760814	10/13/2021	14.10
FIFTH THIRD	12/6/2021	1160	4355104	NAF NAF GRILL #0048 OL	10/13/2021	719.40
FIFTH THIRD	12/6/2021	1160	4355104	SQ SALTUS GYROS	10/13/2021	1,798.80

**City of Carmel**  
**ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD**

FIFTH THIRD	12/6/2021	1160	4355104	SQ SALTUS GYROS	10/13/2021	1,798.80
FIFTH THIRD	12/6/2021	1160	4355104	NAF NAF GRILL #0048 OL	10/13/2021	59.40
FIFTH THIRD	12/6/2021	1192	4239011	SQ C L C ORGANICS	10/13/2021	100.00
FIFTH THIRD	12/6/2021	1160	4355104	NAF NAF GRILL #0201 OL	10/13/2021	59.40
FIFTH THIRD	12/6/2021	1160	4355104	NAF NAF GRILL #0201 OL	10/13/2021	719.40

\$ 48,907.77

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

  
\_\_\_\_\_  
CONTROLLER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 2 PAGES, AND EXECPT FOR VOUCHERS DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY  
\$ 48,907.77  
OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_ AYES AND \_\_\_\_ NAYS.

\_\_\_\_\_  
COUNCIL PRESIDENT

\_\_\_\_\_  
ATTEST:

\_\_\_\_\_  
CITY CLERK

**City of Carmel**  
**ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD**

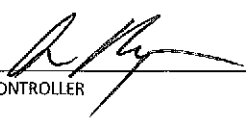
VENDOR	PAYMENT DATE	DEPT.	ACCOUNT	MERCHANT NAME	POSTING DATE	TRANSACTION AMOUNT
Fifth Third Bank	11/05/2021	1201	4355300	WWW.TALENTLMS.COM	10/11/2021	529.00
Fifth Third Bank	11/05/2021	1801	4350900	ZOOM.US 888-799-9666	10/11/2021	14.99
Fifth Third Bank	11/05/2021	1160	4239002	INDEPENDENT PUBLISHERS	10/11/2021	183.11
Fifth Third Bank	11/05/2021	102	4467006	IN INTERNATIONAL MEDI	10/11/2021	1,479.00
Fifth Third Bank	11/05/2021	102	4467006	IN INTERNATIONAL MEDI	10/11/2021	1,479.00
Fifth Third Bank	11/05/2021	1203	4343002	FRENCH LICK FD	10/11/2021	73.71
Fifth Third Bank	11/05/2021	1203	4359003	AUTOGRAPH	10/11/2021	50.00
Fifth Third Bank	11/05/2021	1203	4359003	ALL THINGS CARMEL	10/11/2021	73.83
Fifth Third Bank	11/05/2021	1203	4359003	ALL THINGS CARMEL	10/11/2021	75.49
Fifth Third Bank	11/05/2021	1203	4359003	ALL THINGS CARMEL	10/11/2021	75.00
Fifth Third Bank	11/05/2021	1203	4359003	ALL THINGS CARMEL	10/11/2021	73.83
Fifth Third Bank	11/05/2021	1203	4343002	FRENCH LICK FD	10/11/2021	640.71
Fifth Third Bank	11/05/2021	1201	4357001	ADOBE 800-833-6687	10/08/2021	16.04
Fifth Third Bank	11/05/2021	1110	4345002	ONPRESS PRINTING SERVI	10/08/2021	455.98
Fifth Third Bank	11/05/2021	1120	4239099	HOBBY-LOBBY #0182	10/08/2021	299.88
Fifth Third Bank	11/05/2021	1120	4344000	SPECTRUM	10/07/2021	175.84
Fifth Third Bank	11/05/2021	1201	4355300	SOCIETYFORHUMANRESOURC	10/07/2021	219.00
Fifth Third Bank	11/05/2021	1120	4342100	USPS PO 1761380790	10/05/2021	23.20
Fifth Third Bank	11/05/2021	1801	4343002	SPOTHERO 844-356-8054	10/04/2021	142.75
Fifth Third Bank	11/05/2021	1110	4357004	SQ CITY OF BLOOMINGTO	10/04/2021	300.00
Fifth Third Bank	11/05/2021	1203	4359003	CARMEL DRIVE SELF STOR	10/04/2021	581.00
Fifth Third Bank	11/05/2021	1203	4359003	AUTOGRAPH	10/04/2021	450.00
Fifth Third Bank	11/05/2021	1203	4359003	KITS AND KABOODLE	10/04/2021	100.00
Fifth Third Bank	11/05/2021	1203	4359003	DOMINO'S 2532	10/04/2021	24.45
Fifth Third Bank	11/05/2021	1203	4359003	LS LINDEN TREE	10/04/2021	100.00
Fifth Third Bank	11/05/2021	1203	4359003	UPLIFT INTIMATE APPARE	10/04/2021	100.00
Fifth Third Bank	11/05/2021	302	5023990	IU HEALTH INC HOSP	10/04/2021	1,365.74
Fifth Third Bank	11/05/2021	1192	4463202	SITEGROUND HOSTING	10/01/2021	65.87
Fifth Third Bank	11/05/2021	1120	4353099	EXTRA SPACE 8826	10/01/2021	397.00
Fifth Third Bank	11/05/2021	1203	4346500	FACEBK UCKZE8PDR2	09/30/2021	59.70
Fifth Third Bank	11/05/2021	1203	4359003	SQ ATMS INDIANA	09/30/2021	250.00
Fifth Third Bank	11/05/2021	1110	4239099	CITY BARBEQUE CARMEL C	09/30/2021	54.99
Fifth Third Bank	11/05/2021	1110	4345002	SQ CARMEL ROAD RACING	09/29/2021	150.00
Fifth Third Bank	11/05/2021	1110	4357004	PAYPAL LAFAYETTEIN	09/29/2021	650.00
Fifth Third Bank	11/05/2021	1801	4343002	URBAN LAND INSTITUTE	09/28/2021	162.50
Fifth Third Bank	11/05/2021	1201	4357001	STK SHUTTERSTOCK	09/28/2021	29.00
Fifth Third Bank	11/05/2021	1160	4239002	AMZN MKTP US	09/24/2021	227.40
Fifth Third Bank	11/05/2021	922	4350900	SP MYSTIC BARRELS	09/24/2021	2,181.20
Fifth Third Bank	11/05/2021	1120	4353099	EXTRA SPACE 8826	09/24/2021	161.00
Fifth Third Bank	11/05/2021	1120	4353099	EXTRA SPACE 8826	09/24/2021	161.00
Fifth Third Bank	11/05/2021	1203	4355300	STATE OF INDIANA-IN.GO	09/23/2021	180.00
Fifth Third Bank	11/05/2021	1110	4357004	PAYPAL PUBLICGRANT	09/23/2021	195.00
Fifth Third Bank	11/05/2021	1203	4359000	STONE CENTER OF INDIAN	09/22/2021	361.75
Fifth Third Bank	11/05/2021	1203	4355200	IBJ MEDIA	09/22/2021	110.50
Fifth Third Bank	11/05/2021	1203	4359003	SQ MARY'S MOUNTAIN CO	09/22/2021	105.00
Fifth Third Bank	11/05/2021	1115	4357004	EVENT LASERFICHE EMPO	09/21/2021	699.00
Fifth Third Bank	11/05/2021	1115	4355200	GOOGLE YOUTUBEPREMIUM	09/21/2021	11.99
Fifth Third Bank	11/05/2021	1192	4230200	IMOVr	09/21/2021	275.00
Fifth Third Bank	11/05/2021	1203	4359003	ZSK RZ MONTEREY GRLL P	09/20/2021	500.00
Fifth Third Bank	11/05/2021	1203	4359300	SQ INDIE COFFEE ROAST	09/20/2021	252.00
Fifth Third Bank	11/05/2021	1201	4351502	MICROSOFT CORPORATION	09/20/2021	6.18
Fifth Third Bank	11/05/2021	854	4359024	SQ INDIANA ARTISAN GI	09/20/2021	100.00
Fifth Third Bank	11/05/2021	1203	4359003	TST FORK + ALE HOUSE	09/20/2021	500.00
Fifth Third Bank	11/05/2021	1203	4355400	DNH GODADDY.COM	09/20/2021	60.51
Fifth Third Bank	11/05/2021	1192	4230200	SP ERGO EXPERTS	09/20/2021	219.00
Fifth Third Bank	11/05/2021	1801	4343002	ULI	09/20/2021	75.00
Fifth Third Bank	11/05/2021	1203	4359000	DOOLEY OTOOLES	09/20/2021	133.74
Fifth Third Bank	11/05/2021	1120	4343002	RACKZ BBQ	09/20/2021	116.61

**City of Carmel**  
**ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD**

Fifth Third Bank	11/05/2021	1120	4343002	CAPSTONE CAFE & BOOKST	09/17/2021	5.45
Fifth Third Bank	11/05/2021	1205	4356001	LANDS END BUS OUTFITTE	09/17/2021	270.70
Fifth Third Bank	11/05/2021	1203	4350000	MOUNTAIN GLACIER LLC	09/16/2021	54.42
Fifth Third Bank	11/05/2021	1201	4341903	SMK SURVEYMONKEY.COM	09/16/2021	408.00
Fifth Third Bank	11/05/2021	1203	4355400	DNH GODADDY.COM	09/15/2021	126.64
Fifth Third Bank	11/05/2021	1205	4350100	STATE OF INDIANA-IN.GO	09/14/2021	131.98
Fifth Third Bank	11/05/2021	1801	4343002	URBAN LAND INSTITUTE	09/14/2021	10.00
Fifth Third Bank	11/05/2021	1801	4350900	ZOOM.US 888-799-9666	09/13/2021	14.99
Fifth Third Bank	11/05/2021	1110	4357004	PAYPAL DARKHORSELA DA	09/13/2021	235.00
Fifth Third Bank	11/05/2021	854	4359024	SQ RUSTED WINDOW	09/13/2021	100.00
Fifth Third Bank	11/05/2021	1201	4357001	WWW.TALENTLMS.COM	09/13/2021	529.00
Fifth Third Bank	11/05/2021	1205	4350600	CREW CARWASH - WEBCON	09/13/2021	360.00

\$ 18,188.79

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

  
 \_\_\_\_\_  
 CONTROLLER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 1 PAGES, AND EXECPT FOR VOUCHERS NOT DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY

\$ 18,188.79

OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.

\_\_\_\_\_  
 COUNCIL PRESIDENT

ATTEST:

\_\_\_\_\_  
 CITY CLERK

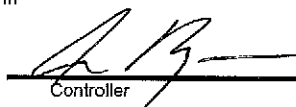
# Monthly Report of Electronic Transfers

For the Month/Year of:

October 31, 2021

Date	Recipient	Amount	Fund	Account	Description
10/01/21	Anthem	\$ 170,984.02	301	5023990	Medical Payment
10/04/21	BFI Properties	\$ 5,720.63	1301	4352500	Court Rent Payment
10/05/21	Sedgwick	\$ 21,834.47	302	5023990	Workman's Comp
10/06/21	Anthem	\$ 152,676.34	301	5023990	Medical Payment
10/06/21	VSP insurance	\$ 10,710.48	301	5023990	Insurance Payment
10/07/21	Sedgwick	\$ 24,946.82	302	5023990	Workman's Comp
10/08/21	Bank of NY Mellon	\$ 125,419.00	651	5023990	Bond Payment
10/12/21	Ford Credit	\$ 536.48	1160	4352600	Mayor's car
10/18/21	Anthem	\$ 262,853.03	301	5023990	Medical Payment
10/20/21	BFI Properties	\$ 1,194.99	1301 / 506	4348500/4351501	Court Utilities
10/20/21	Oncell Systems	\$ 4,788.00	1192	4351502	DOCS software
10/21/21	Vectren Energy	\$ 326.79	1208	4349000	Utility Payment
10/25/21	Anthem	\$ 285,652.84	301	5023990	Medical Payment
10/25/21	Sedgwick	\$ 3,699.00	302	5023990	Workman's Comp
10/26/21	Regions	\$ 54,702.08	653	5023990	Bond Payment
10/26/21	Regions	\$ 312,600.00	606	5023990	Bond Payment
10/27/21	Allied Republic Services	\$ 351,936.31	601	5023990	Utility Payment
10/27/21	United Fidelity	\$ 5,697.00	606	5023990	Bond Payment
10/27/21	United Fidelity	\$ 8,946.00	606	5023990	Bond Payment
10/27/21	United Fidelity	\$ 9,541.00	606	5023990	Bond Payment
10/27/21	United Fidelity	\$ 10,170.00	606	5023990	Bond Payment
10/27/21	United Fidelity	\$ 10,834.50	606	5023990	Bond Payment
10/27/21	United Fidelity	\$ 11,536.00	606	5023990	Bond Payment
10/27/21	United Fidelity	\$ 12,309.00	606	5023990	Bond Payment
10/27/21	United Fidelity	\$ 13,107.00	606	5023990	Bond Payment
10/27/21	United Fidelity	\$ 13,982.50	606	5023990	Bond Payment
10/27/21	United Fidelity	\$ 14,904.00	606	5023990	Bond Payment
10/27/21	United Fidelity	\$ 15,851.00	606	5023990	Bond Payment
10/27/21	Carmel City Center Community Dev	\$ 1,211,265.00	902	5023990	James building improvements
10/27/21	International City Bank	\$ 6,072.00	606	5023990	Bond Payment
10/27/21	International City Bank	\$ 7,387.50	606	5023990	Bond Payment
10/27/21	International City Bank	\$ 6,924.00	606	5023990	Bond Payment
10/27/21	International City Bank	\$ 7,878.00	606	5023990	Bond Payment
10/27/21	International City Bank	\$ 2,700.00	606	5023990	Bond Payment
10/27/21	International City Bank	\$ 6,486.00	606	5023990	Bond Payment
10/27/21	Fifth Third Bank	\$ 205,842.00	606	5023990	Bond Payment
10/27/21	Wire Horizon Investments	\$ 33,968.68	606	5023990	Bond Payment
10/27/21	Huntington Trust	\$ 1,067,084.38	606	5023990	Bond Payment
10/27/21	Sterling National Bank	\$ 31,232.50	653	5023990	Bond Payment
10/29/21	Anthem	\$ 223,723.48	301	5023990	Medical Payment
		\$ 174.10			
		\$ 4,747,996.92			

I hereby certify that each of the above listed wire transfers are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

  
Controller

We have examined the wires listed above on the foregoing accounts payable register, consisting of one page(s), and except for wires not allowed as shown in this register, such wires in the total amount of \$ 4,747,996.92 are in compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_,  
Acknowledged by the Common Council of the City of Carmel, Indiana.

_____	_____
_____	Council President
_____	_____
_____	_____
_____	_____
_____	_____

# CITY COUNCIL OCTOBER 2021 REPORT

REPORTING ON OCTOBER 2021 FINANCES  
NOVEMBER 2021 ACTIVITIES



## STRATEGIC HIGHLIGHTS

- Construction progressing on the Playfair-Holland building in City Center
- Construction progressing on Hamilton West in City Center
- Construction progressing on the Mélange project
- Design progressing on the Civic Square Garage
- The Signature Groundbreaking

## FINANCIAL SNAPSHOT

OCTOBER BEGINNING BALANCE	\$ 5,790,065
October Revenues	\$ 1,613,631
October Transfers	\$ (307,968)
October Expenditures	\$ 1,342,797
October Ending Balance Without Reserve Funds	\$ 5,752,931
Supplemental Reserve Fund	\$ 6,632,838
City Center Bond Reserve	\$ 210,522
Midtown Bond Reserve	\$ 450,709
Midtown West Bond Reserve	\$ 188,374
October Balance With Reserve Funds	\$ 13,235,374

## LOOKING AHEAD

- Wren construction
- Start of Magnolia project construction
- Start of First on Main Construction (Formerly Lot One)
- Start of the Corner construction
- Start of Civic Square Garage construction
- Start of Republic Airways (Hamilton Crossing) construction

# FINANCIAL STATEMENT

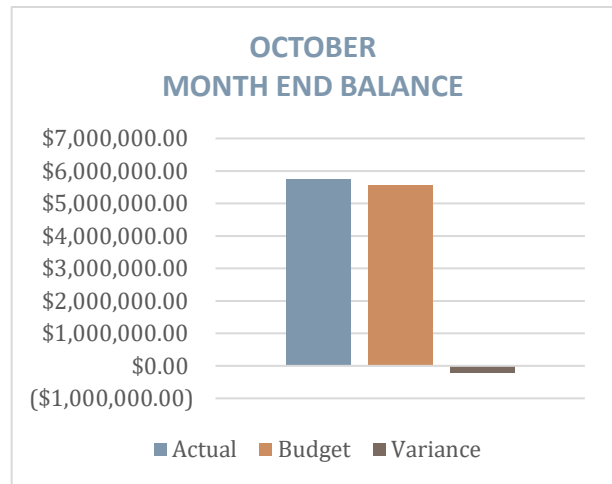
## Financial Statement

### OCTOBER MONTH-END FINANCIAL BALANCE

Ending Balance without Restricted Funds	\$ 5,752,931
Ending Balance with Restricted Funds	\$ 13,235,374

### SUMMARY OF CASH

For the Month Ending October 2021



DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
<b>Cash Balance 10/1/21</b>			
1101 Cash	\$ 2,705,544.59	\$ 2,705,544.59	\$ -
1110 TIF	\$ 3,084,520.07	\$ 3,084,520.07	\$ -
<b>Total Cash</b>	\$ 5,790,064.66	\$ 5,790,064.66	\$ -
<b>Receipts</b>			
1101 Cash	\$ 1,168,869.84	\$ 841,949.84	\$ 326,920.00
1110 TIF	\$ 444,760.87	\$ 460,682.00	\$ (15,921.13)
Developer Payments	\$ -	\$ -	\$ -
- Transfers to Reserves (TIF)	\$ 18,952.40	\$ 18,952.40	\$ -
Transfers to Reserves (non-TIF)	\$ (326,920.00)	\$ -	\$ (326,920.00)
Transfer to SRF	\$ -	\$ -	\$ -
<b>Total Receipts</b>	\$ 1,305,663.11	\$ 1,321,584.24	\$ (15,921.13)
<b>Disbursements</b>			
1101 Cash	\$ 76,214.16	\$ 306,214.16	\$ 230,000.00
1110 TIF	\$ 1,266,582.97	\$ 1,266,563.48	\$ (19.49)
<b>Total Disbursements</b>	\$ 1,342,797.13	\$ 1,572,777.64	\$ 229,980.51
1101 Cash	\$ 3,471,280.27	\$ 3,241,280.27	\$ 230,000.00
1110 TIF	\$ 2,281,650.37	\$ 2,297,590.99	\$ (15,940.62)
<b>Cash Balance 10/31/21</b>	\$ 5,752,930.64	\$ 5,538,871.26	\$ 214,059.38
<b>Total Usable Funds</b>	\$ 5,752,930.64	\$ 5,538,871.26	\$ 214,059.38

# FINANCIAL STATEMENT

## FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end October 2021

### RESTRICTED FUNDS

Supplemental Reserve Fund	\$6,632,838
City Center Bond Reserve	\$210,522
Midtown Bond Reserve	\$450,709
Midtown West Bond Reserve	\$188,374
<b>Sub-total:</b>	<u>\$7,482,443</u>

### UNRESTRICTED FUNDS

TIF	\$2,281,650
Non TIF	\$3,471,280
<b>Sub-total:</b>	<u>\$5,752,931</u>
<b>Total Funds</b>	<u>\$13,235,374</u>

### OUTSTANDING RECEIVABLES

Initial Energy Consumption Fee for The Mezz \$692,822

TOTAL OUTSTANDING RECEIVABLES \$692,822

## STATEMENT OF CHANGES IN EQUITY

MONTH END: OCTOBER 2021

DESCRIPTION	REVENUE	EXPENSES
<b>Total Receipts (TIF)</b>	\$ 463,713	
<b>Total Receipts (Non-TIF)</b>	\$841,950	
<b>Expenditures (TIF)</b>		\$ 1,266,583
<b>Expenditures (Non-TIF)</b>		\$76,214

# FINANCIAL UPDATE

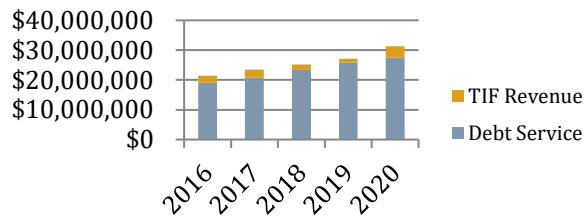
## Financial Update

### TIF REVENUE AND DEBT

Estimated 2021 TIF revenue and PIATT payments available for CRC use is \$ 32,800,090.

#### DEBT PAYMENTS

Month	Payment
June 2021	\$14,227,091
December 2021	\$15,515,404



# PROJECT UPDATES

## Project Updates

### CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

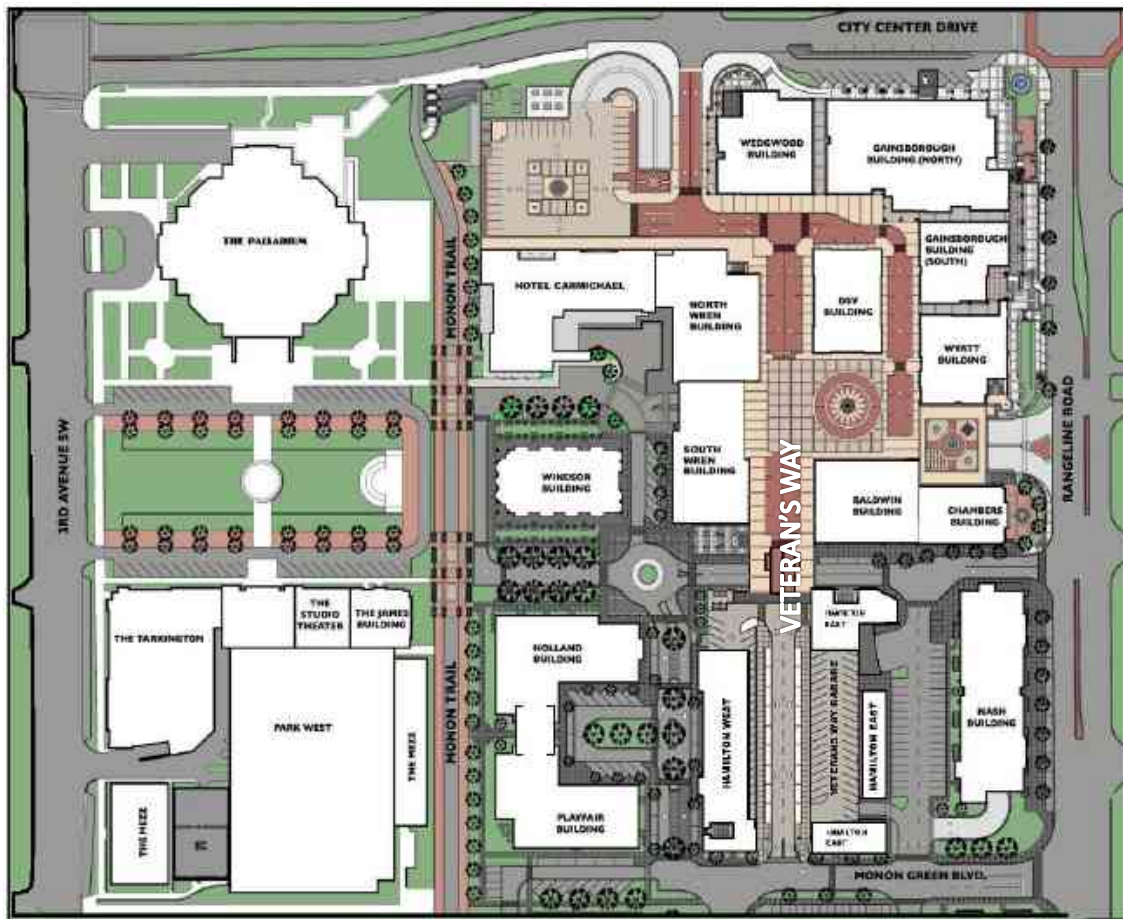


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

# PROJECT UPDATES

## 1) Project Status – (changes noted below.)

### CRC Contract Amounts:



City Center Bond: \$ 16,214,875.00

2016 TIF Bond: \$ 2,598,314.00 (5<sup>th</sup> Floor of Park East garage)

Site Construction Contract Amounts: \$1,442,962 – Smock Fansler, contractor - Complete

Veterans Way Extension Project Amounts: \$3,403,000 – Hagerman, contractor – Complete

Parcel 73 Site work: \$149,600 – Smock Fansler, contractor

PROJECT	USE	PROJECT DATES	DESIGN RENDERINGS PROVIDED BY PEDCOR
<b>Veterans Way Garage</b>	<p>A five-story parking structure with 735 parking spaces</p> <p>Open to the public on 9/22/17</p>	<p>Completed in May 2017</p> <p>Contract Amt. \$13,954,683</p>	
<b>Baldwin/Chambers</b>	<p>A four-story building, of approximately 64,000 square feet, which will include luxury apartments and commercial retail/office space.</p> <p>Approx. 26 Apartments</p> <p>Hagerman is the contractor.</p>	<p>Completed in June 2018</p>	
<b>Pedcor Office 5</b>	<p>A two-story building, of approximately 20,000 square feet, which will include office space.</p>	<p>Start: Fall 2015</p> <p>Completed Q4 2017</p>	Tenants have moved into the new building

# PROJECT UPDATES

<b>Kent</b>	<p>A three-story building, of approximately 111,000 square feet of luxury apartments.</p> <p>Site drawings were approved by the CRC Architectural Committee.</p>	<p>Start: Summer 2018</p> <p>Complete: June 2021</p>	<p>Site Construction – Start: Spring 2018  Site Work Awarded – Spring 2018  Building Construction – Start: Summer 2018  Building Complete June 2021  - Pool and Site work is still under construction</p> 
<b>Hamilton (Park East commercial/residential buildings)</b>	<p>Hamilton East: 5 ground floor residential two-story townhomes; 7,954 SF of ground floor commercial space  Hamilton West: 13,992 SF of ground floor commercial space</p>	<p>Start: Summer 2018</p>	<p>Hamilton East - Construction commenced: Summer 2018, completed Summer 2019  Hamilton West – Construction commenced: Summer 2020, currently under construction</p>
<b>Playfair and Holland</b>	<p>A five-story building, of approximately 178,000 square feet, which will include 112 luxury apartments and commercial retail/office space.</p>	<p>Start: September 2019</p> <p>Approx. 112 Apartments</p>	<p>Currently under construction.</p> 
<b>Windsor</b>	<p>A four-story building, of approximately 64,000 square feet.</p>	<p>Est. Start: 2021</p>	
<b>Wren</b>	<p>A six-story building of approximately 157,000 square feet, which will include luxury apartments and commercial office/retail space.</p>	<p>Start: Summer 2020</p>	 <p>Construction started Summer 2020</p>

Note: All completion dates indicated above are per the Completion Guaranties executed between the CRC and Pedcor. Should Pedcor miss these dates they are obligated to cover the debt obligations.

# PROJECT UPDATES

## 2) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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## 3) CRC Commitments

An overview of commitments has been uploaded to the CRC website.

Most significantly, the CRC committed to publicly bid a four-story parking garage with not less than 620 parking spaces which has been completed and is available for public use. The CRC also commits to coordinate any significant site plan changes requested by Pedcor with City Council.

# PROJECT UPDATES

## HOTEL CARMICHAEL – CITY CENTER

- 1) Developer Partner(s): Pedcor
- 2) Economic Development Area: City Center
- 3) Project Summary: 4-4.5 Star Boutique Hotel
  - 1) 122 Room/Key count
  - 2) Approximately 110,000 in gross square feet of hotel space
  - 3) Approximately 5,500 gross square feet of meeting area available
  - 4) Restaurant, Club, Bar, and Lounge facilities available with views of the Palladium and the Monon Trail

Total project budget: \$58,561,236

- 4) Anticipated Project Schedule

Design Start	2017
Construction Start	2018
Construction Complete	2020

- 5) Construction Milestones: Opened 8/27/20
- 6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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- 7) CRC Commitments

The CRC will be involved with development and construction of the hotel building.



# PROJECT UPDATES



## PROSCENIUM

- 1) Developer Partner(s): Novo Development Group
- 2) Economic Development Area: 126<sup>th</sup> Street
- 3) Project Summary: Mixed-use development, multiple buildings.
  - 1) 197 Apartments; 22 for-sale condos
  - 2) Approx. 140,000 SF of office and retail space
  - 3) Approx. 450 parking spaces (public and private)

Total project budget: \$60,000,000

- 4) Anticipated Project Schedule

Design Start	2016
Construction Start	2018
Construction Complete (tentative)	2021

- 5) Construction Milestones: Construction is ongoing.
- 6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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- 7) CRC Commitments

No commitments by the CRC have been made.

The City will be relocating and burying Duke Energy's transmission line and completing road improvements adjacent to the development.

# PROJECT UPDATES

## ZOTEC

- 1)Developer Partner(s): ZP Investments, LLC
- 2)Economic Development Area: North Illinois Street
- 3)Project Summary: Office (120,000 sq. ft.), and parking garage (400 parking spaces).
- 4)Total project budget: \$47,700,000
- 5)Anticipated Project Schedule



TIF Request	2019
Construction Start	Fall 2019

6)Construction Milestones: Work on interior is progressing, sky bridge structure in place

7)CRC Commitments

Fund roundabout with \$1.5M from Supplemental Reserve Fund. The first \$1.5M of TIF generated from this project will go to replenish the Supplemental Reserve Fund.

8)Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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# PROJECT UPDATES

## FRANCISCAN ORTHOPEDIC CENTER OF EXCELLENCE

1)Developer Partner(s): Meridian Development Services, LLC

2)Economic Development Area: North Illinois Street

3)Project Summary: Hospital (251,241 sq. ft.), and parking garage (664 parking spaces).

4)Total project budget: \$127,460,000

5)Anticipated Project Schedule

TIF Request	2019
Construction Start	Winter 2020

6)Construction Milestones: Steel structure erected and exterior façade beginning installation

7)CRC Commitments

Fund parking garage with TIF developer bond

8)Council and/or CRC Action Items



ACTION ITEM

CITY COUNCIL

CRC

# PROJECT UPDATES

## MELANGE

- 1)Developer Partner(s): Onyx + East
- 2)Economic Development Area: Firehouse
- 3)Project Summary: 45 for-sale townhomes and approximately 12 for-sale flats
- 4)Total project budget: \$30,000,000
- 5)Anticipated Project Schedule

TIF Request	2020
Construction Start	May 2021

- 6)Construction Milestones: Sitework is continuing

### 7)CRC Commitments

CRC contributed land to the development of this project, relocated the CFD generator, and is funding infrastructure, road work, and utility relocations with TIF.

### 8)Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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# PROJECT UPDATES

## CIVIC SQUARE GARAGE

1) CRC Design-Build Project

2)Economic Development Area: Carmel City Center/Carmel City Center Amendment

3)Project Summary:

- 303-space parking garage
- 255 spaces will be open to the public
- 48 spaces are reserved for owner-occupied condos that will line the west and north sides of the garage (to be developed as part of a future CRC project)

4)Total project budget: \$9,700,000

5)Anticipated Project Schedule

Construction Start	January 2022
Construction End	Mid 2022

6)Construction Milestones: Expected to begin construction in January 2022.

7)CRC Commitments

The CRC will be involved with development and construction of the parking garage

8)Council and/or CRC Action Items



ACTION ITEM

CITY COUNCIL

CRC

# PROJECT UPDATES

## FIRST ON MAIN

1)Developer Partner(s): Lauth Group, Inc.

2)Economic Development Area: Lot One

3)Project Summary:

- 310-space public parking garage
- Four-story, 73,000 SF Class-A office building with first floor restaurant space and a private rooftop terrace
- 8 condominiums
- 35 apartments
- Community gathering plaza featuring the City's Rotary Clock

4)Total project budget: \$35,000,000

5)Anticipated Project Schedule

Construction Start	Fall 2021
Construction End	Late summer 2023

6)Construction Milestones: Demolition commenced October 2021

7)CRC Commitments

CRC contributed the land for this development. Future commercial taxes from the project (TIF) are being used to fund infrastructure improvements that may include the garage, utility relocations, and roadway improvements.

8)Council and/or CRC Action Items



ACTION ITEM

CITY COUNCIL

CRC

# PROJECT UPDATES

## THE SIGNATURE

- 1)Developer Partner(s): Tegethoff Development and Great Lakes Capital
- 2)Economic Development Area: Main and Old Meridian
- 3)Project Summary:
  - 8 owner-occupied flats/condos
  - 295 luxury apartments
  - 15k sf of office/retail
  - 374 structured parking spaces
  - Dedication of land for future street
- 4)Total project budget: \$78,000,000
- 5)Anticipated Project Schedule

Construction Start	November 2021
Construction End	

- 6)Construction Milestones: Construction commenced November 2021

- 7)CRC Commitments:

Future commercial taxes from the project (TIF) are being used to fund infrastructure improvements that may include the garage, utility relocations, and roadway improvements.

- 8)Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC



# PROJECT UPDATES

## MAGNOLIA

1)Developer Partner(s): Old Town Companies

2)Economic Development Area: Magnolia

3)Project Summary: Multi-phase development that will include six condominium buildings with five units per building, for a total of 30 for-sale condos, and future multi-family residential on the corner of City Center Drive and Rangeline Road.

4)Total project budget:

5)Anticipated Project Schedule

Construction Start	Fall 2021
Construction End	

6)Construction Milestones: Site work has started

7)CRC Commitments: CRC contributed the land for the development of this project.

8)Council and/or CRC Action Items



ACTION ITEM

CITY COUNCIL

CRC

# PROJECT UPDATES

## THE CORNER

- 1)Developer Partner(s): Kite Reality Group
- 2)Economic Development Area: The Corner
- 3)Project Summary: mixed-use project consisting of 278 apartments, 25,000 square feet of office/retail space, and a free 364-space public parking garage
- 4)Total project budget: \$69,000,000
- 5)Anticipated Project Schedule

Construction Start	Late 2021
Construction End	

- 6)Construction Milestones: Site work started
- 7)CRC Commitments

Future commercial taxes from the project (TIF) are being used to construct the public parking garage, utility relocations, and streetscape improvements.

- 8)Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC



# PROJECT UPDATES

## HAMILTON CROSSING

1)Developer Partner(s): Kite Reality Group and Pure Development, Inc.

2)Economic Development Area: Amended 126<sup>th</sup> Street

3)Project Summary: New home of Republic Airways. 105,000 square-foot training facility with 20 classrooms, 94 workstations, two cabin trainers, and eight flight simulators. The hotel adjacent to the training center will be expanded to 274 rooms. 1,900 jobs brought/created with Republic alone.



4)Total project budget: \$200,000,000 investment for Phase 1 and II

5)Anticipated Project Schedule

Construction Start	Fall 2021
Construction End	Early 2023

6)Construction Milestones:

7)CRC Commitments

Future commercial taxes from the project (TIF) are being used to fund infrastructure improvements that may include the garage, utility relocations, and roadway improvements.

8)Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC

*Respectfully submitted,*

Henry Mestetsky

Executive Director

Carmel Redevelopment Commission/Department

November 23, 2021

*Prepared for David Bowers and Jeff Worrell*

-End Report-

**ORDINANCE NO. D-2605-21**  
**AS AMENDED**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,**  
**ADDING SECTION 3-48 TO CHAPTER 3, ARTICLE 1, DIVISION II OF THE CARMEL CITY**  
**CODE.**

**Synopsis: Establishes a procedure for removing a Common Council member pursuant to  
Indiana Code §36-4-6-6.**

**WHEREAS**, Indiana Code § 36-4-6-6 allows the Common Council (“Council”) to expel any member for violation of an official duty or declare the seat of any member vacant if they are unable to perform the duties of their office;

**WHEREAS**, I.C. 36-4-6-6 further provides that removal requires a two-thirds (2/3) majority vote by the Council to expel or remove a member;

**WHEREAS**, the Council may adopt its own rules to govern removal procedures under I.C. 36-4-6-6; and

**WHEREAS**, it is in the best interest of the citizens of the City of Carmel to adopt procedures for removing or expelling Council members who have violated an official duty or cannot fulfil the duties of their office.

**NOW, THEREFORE, BE IT ORDAINED**, by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. The foregoing Recitals are fully incorporated herein by this reference.

Section 2. That Chapter 3, Article 1, Division II Section 3-48 is hereby added to the Carmel City Code and shall read as follows:

**“Sect. 3-48. Removal of Common Council Member**

(a) The Common Council shall have the power to expel any of its members for violation of an official duty or declare the seat of any member vacant if the member is unable to perform the duties of the member's office.

(b) The Council shall in such cases first, by resolution, direct the Corporation Counsel to draw up a bill of impeachment setting forth the nature of the charges and the facts supporting them.

(c) The bill of impeachment shall be filed with the Clerk and delivered to the member in writing.

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This Ordinance was prepared by Jon Oberlander, Interim Corporation Counsel, on November 29, 2021 at 9:57 a.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

(c) The member shall have fifteen (15) days to respond in writing to the bill of impeachment. The member shall submit their written response to the Clerk, who shall then distribute the written response to the full Council.

(d) Fifteen (15) days after the bill of impeachment is filed with the Clerk, the President of the Council shall call a special Council meeting, which is to take place not more than twenty (20) days later. The only matter on the agenda shall be to conduct a hearing to receive evidence for and against removal. The Council may meet in executive session to receive information regarding removal if permitted by Indiana Code § 5-14-1.5-6.1, as it may be amended from time to time.

(e) At the conclusion of the hearing, the Council shall deliberate and vote on the issue of removal at a public meeting. A two-thirds (2/3) majority vote of the elected members shall be necessary to remove a member.

Section 3. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 5. If any portion of this Ordinance is for any reason declared to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 6. This Ordinance shall be in full force and effect from and after the date of its passage and signing by the Mayor.

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_,  
2021, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Sue Finkam, President

\_\_\_\_\_  
Kevin D. Rider, Vice-President

\_\_\_\_\_  
Laura Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Jeff Worrell

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Adam Aasen

\_\_\_\_\_  
Tim Hannon

\_\_\_\_\_  
Miles Nelson

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_ 2021, at \_\_\_\_\_ .M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_ 2021, at \_\_\_\_\_ .M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Ordinance D-2605-21 (**Version A** – Finance, Utilities and Rules Committee Meeting 11/18/2021)  
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**ORDINANCE NO. D-2606-21**  
**AS AMENDED**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,**  
**AMENDING CHAPTER 8, ARTICLE 5, SECTIONS 8-45 AND 8-48**  
**OF THE CARMEL CITY CODE.**

**Synopsis: Ordinance amending the civil penalties collected by the Ordinance Violation Bureau for violations of any provision of Chapter 8, Article 5 of the Carmel City Code and further regulating the parking and stopping of motor vehicles on City streets within proximity of school property.**

**WHEREAS**, the City of Carmel ("City"), pursuant to Indiana Code Chapter 33-36-2, has established the City of Carmel Ordinance Violation Bureau under Carmel City Code § 3-58 and, under Carmel City Code § 8-45, has correspondingly set civil penalties collected by the Ordinance Violation Bureau for violations of provisions under Carmel City Code, Chapter 8, Article 5;

**WHEREAS**, the City, pursuant to Indiana Code § 9-21-1-3, within the reasonable exercise of its police power, may by ordinance regulate vehicular standing and parking;

**WHEREAS**, the City has previously regulated vehicular parking within its corporate limits, such regulation being codified, in part, under Carmel City Code §§ 8-45 and 8-48; and

**WHEREAS**, the Common Council of the City now finds that it is in the interests of public safety and welfare to amend the civil penalties collected by the Ordinance Violation Bureau for violations of any provision of Carmel City Code Chapter 8, Article 5 and to further regulate the parking and standing/stopping of motor vehicles on City streets.

**NOW, THEREFORE, BE IT ORDAINED**, by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. The foregoing Recitals are fully incorporated herein by this reference.

Section 2. The following subsections of Carmel City Code Section 8-45 are hereby amended and shall read as follows:

§ 8-45 General Provisions.

- (c) Any police officer ~~or community service officer~~ who observes the violation of any provision of Chapter 8, Article 5 of the City Code shall attach to the offending vehicle a notice to the owner/operator thereof that such vehicle has been parked in violation of same and advising that such person may, ~~on or before the date and time set forth on the ticket to appear before the City of Carmel Ordinance Violation Bureau Clerk~~~~within seven days from the date of such notice~~, pay to the ~~City of Carmel Ordinance Violation Bureau Clerk~~~~City Court~~, as a fine for and in full satisfaction of such violation, the sum of ~~twenty-five dollars (\$25.00)~~~~for the first violation and a sum of one hundred dollars (\$100.00) for each subsequent violation~~, except that, in the case of a vehicle that is unlawfully parked in a properly marked handicapped parking space, or that has been backed into a parking space in violation of § 8-50 of the City Code, such fine shall be in the sum of ~~fifty dollars (\$50.00) for the first violation and a sum of one hundred and twenty-five dollars (\$125.00) for each subsequent violation~~. ~~Upon the failure of the owner/operator to make such payment within the seven-day period,~~

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~~the original parking fine shall increase from \$10 to \$20 or from \$50 to \$70, as applicable.~~ If this enhanced parking fine is not paid in full, ~~through the City of Carmel Court's violations bureau,~~ on or before the date and time set forth on the ticket ~~to appear before the City of Carmel Ordinance Violation Bureau Clerk for the City Court hearing on the parking violation,~~ Corporation Counsel shall initiate proceedings in a court of competent jurisdiction against the owner/operator who has been issued said ticket ~~shall be required to appear before the City Court and~~ who shall be subject to the general penalties provided for violations of the provisions of Article 5 of this Chapter. Nothing contained in this subsection shall limit the City's right to also tow and impound any vehicle found to be parked in violation of any provision of Article 5 of this Chapter, the costs of such towing and impoundment to be paid by the vehicle owner in addition to the payment of any fine assessed hereunder.

- (d) All fines received by the City Court ~~or the City of Carmel Ordinance Violation Bureau Clerk~~ for violations of Article 5 of this chapter shall be deposited into the City's General Fund pursuant to applicable law.
- (e) The use of any resident ~~vehicle sticker~~ or merchant vehicle sticker in violation of Article 5 of this chapter shall void the sticker and make the registered owner of the vehicle to whom the sticker was issued ineligible to obtain another such sticker for a period of one year from the date of such violation. Any vehicle that displays a resident ~~vehicle sticker~~ or merchant vehicle sticker that was not issued to that vehicle may also be ticketed, towed and impounded pursuant to subsection (c) above.

~~(f) The City Court shall have jurisdiction over all violations of the provisions of Article 5 of this chapter.~~

Section 3. The following subsections of Carmel City Code Section 8-48 are hereby amended and shall read as follows:

§ 8-48 Limited ~~Stopping and~~ Parking Areas.

- (a) Three-hour parking zones between the hours of 6:00 a.m. and 5:00 p.m., Monday through Saturday only, are established in the following parking lots:

(4) ~~Reserved The parking lot located behind the Lion's Club building located at 141 East Main Street, the same being generally east of 1st Avenue S.E., south of East Main Street, west of Bryn Mawr Lane, and north of 2nd Avenue S.E. However, parking may be further restricted in this lot during certain Lion's Club meetings and events, at which times the public parking signs located in the lot shall be masked in a manner approved by the Carmel Police Department for the duration of the meeting or event only.~~

- (d) Three-hour parking zones between the hours of 6:00 a.m. and 5:00 p.m., Monday through Saturday only, are established on the following City streets:

(4) On the north side of Main Street between its intersection with the Monon Greenway to a point 186 feet east of the intersection of Main Street and Rangeline Road, ~~and from a point 227 feet east of the intersection of Main Street and Rangeline Road to a point 930 feet east of the intersection of Main~~

~~Street and Rangeline Road. On the south side of Main Street from a point 147 feet east of the intersection of the Monon Greenway and Main Street to a point 343 feet east of the intersection of the Monon Greenway and Main Street, from a point 42 feet east of the intersection of Main Street and 1st Avenue S.W. to a point 217 feet east of the intersection of Main Street and 1st Avenue S.W., and from a point 277 feet east of the intersection of Main Street and Rangeline Road to a point 326 feet east of the intersection of Main Street and Rangeline Road.~~

- (f) No person shall Stop or Park a motor vehicle within a roadway segment, located within the City's corporate limits and within two thousand five hundred (2,500) feet of any Carmel-Clay School property, from 7:00 a.m. EST to 5:00 p.m. EST, Monday through Friday, while Carmel-Clay Schools are in session, and where "No Stopping or Parking" signs, or an equivalent thereof, have been installed by the City of Carmel.

(1) All requests for the City to install or remove applicable signs under subsection (f) shall be made by the Department of Engineering to the City of Carmel Board of Public Works and Safety for its review and approval.

(2) Subsection (f) shall not apply to following:

- (i) Where Stopping or Parking of a vehicle is at the direction of a police officer;
- (ii) When temporarily Parked or Stopped during the actual performance of bona fide City business, commercial service, construction, sales, or delivery of goods, equipment, or persons to a neighboring residential or commercial property (not including schools); and
- (iii) The Stopping or Parking of Authorized Emergency Vehicles.

~~No vehicle shall be parked on any of the following City streets from 8:30 a.m. EST to 9:30 a.m. EST, Monday through Friday, while Carmel-Clay Schools are in session:~~

- ~~— (1) On the east side of 1st Avenue N.E. between 1st Street N.E. and the 800 block of 1st Avenue N.E.;~~
- ~~— (2) On the east side of 2nd Avenue N.E. between 1st Street N.E. and the 700 block of 2nd Avenue;~~
- ~~— (3) On the east side of 3rd Avenue N.E. between 1st Street N.E. and 3rd Street N.E.;~~
- ~~— (4) On the north side of 2nd Street N.E. between 2nd Avenue N.E. and 4th Avenue N.E.;~~
- ~~— (5) On 1st Avenue S.E. from Main Street south to 6th Street S.E.;~~
- ~~— (6) On the west side of 3rd Avenue N.E. between 1st Street N.E. and 3rd Street N.E.;~~
- ~~— (7) On the west side of 2nd Avenue N.E. between 1st Street N.E. and 7th Street N.E.;~~
- ~~— (8) On the west side of 1st Avenue N.E. between 1st Street N.E. and 8th Street N.E.;~~
- ~~— (9) On either side of 1st Street N.E. between 1st Avenue N.E. and 3rd Avenue N.E.;~~
- ~~— (10) On the north side of 2nd Street N.E. between North Range Line Road and 2nd Avenue N.E.;~~
- ~~— (11) On the east side of 1st Avenue N.E. between 1st Street N.E. and 5th Street;~~
- ~~— (12) On Lexington Boulevard South to Altam Avenue;~~
- ~~— (13) On Blairsdan Avenue South to Altam Avenue;~~
- ~~— (14) On either side of 3rd Street N.E.;~~
- ~~— (15) On either side of 3rd Avenue N.E.;~~
- ~~— (16) On Altam Avenue;~~
- ~~— (17) On Carmelview Drive;~~
- ~~— (18) On 4th Avenue S.E.;~~

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- ~~—(19) On Belden Drive N.;~~
- ~~—(20) On Belden Drive S.;~~
- ~~—(21) On Carlin Drive;~~
- ~~—(22) On Carlin Court;~~
- ~~—(23) On Concord Court;~~
- ~~—(24) On Concord Place;~~
- ~~—(25) On Concord Lane;~~
- ~~—(26) On Lincoln Court;~~
- ~~—(27) On Lexington Boulevard;~~
- ~~—(28) On Beechmont Drive;~~
- ~~—(29) On Alwayne Road;~~
- ~~—(30) On Brierley Way;~~
- ~~—(31) On Willowick Road;~~
- ~~—(32) On Bexhill Drive;~~
- ~~—(33) On Albert Court;~~
- ~~—(34) On David Place;~~
- ~~—(35) On Ash Drive;~~
- ~~—(36) On Burnett Court;~~
- ~~—(37) On the South side of 3rd Street S.E. from Range Line Road east to 1st Avenue S.E.;~~
- ~~—(38) On either side of 5th Street S.E. from 1st Avenue S.E. east to the terminus of 5th Street S.E.;~~
- ~~—(39) On either side of 6th Street S.E. from Range Line Road east to 1st Avenue S.E.;~~
- ~~—(40) On the north side of 4th Street S.E. from Range Line Road east to Carmelview Drive;~~
- ~~—(41) On the south side of 7th Street N.E. from 1st Avenue N.E. east to 2nd Avenue N.E.;~~
- ~~—(42) On either side of Old Grayce Lane;~~
- ~~—(43) On either side of 6th Street N.W. from 1st Avenue S.N.W. east to Range Line Road;~~
- ~~—(44) On the north side of 4th Street N.W. from the Monon Trail east to Range Line Road;~~
- ~~—(45) On the east side of 1st Avenue N.W. from the north-south alley located approximately halfway between Main Street and 1st Street N.W. north to 136th Street, and on the west side of 1st Avenue N.W. from 1st Street N.W. north to 136th Street;~~
- ~~—(46) On either side of 3rd Street N.W. from the Monon Trail east to Range Line Road;~~
- ~~—(47) On either side of 2nd Street N.W. from the Monon Trail east to Range Line Road;~~
- ~~—(48) On the east side of 2nd Avenue N.W. from its intersection with 2nd Street N.W. to its intersection with 3rd Street N.W.;~~
- ~~—(49) On the north side of 1st Street S.W. from 1st Avenue S.W. east to Rangeline Road, and on the south side of 1st Street S.W. from the Monon Greenway east to Rangeline Road;~~
- ~~—(50) On either side of 2nd Street S.W. from the Monon Trail east to 2nd Avenue S.W.; and~~
- ~~—(51) On either side of 3rd Street S.W. from 2nd Avenue S.W. east to Range Line Road.~~

(g) Notwithstanding the above, the provisions of subsection (f) shall not apply to any vehicle which properly displays a valid resident vehicle sticker **or temporary guest parking permit** issued pursuant to this subsection.

- (1) Resident vehicle stickers shall, upon request, be issued hereunder by the Carmel Police Department for any vehicle **that is lawfully driven by a person** ~~registered to an owner~~ who resides at an address ~~that which~~ abuts any of the ~~above~~ streets or street segments **where signs have been installed under subsection (f) and for any leased, rented, or employer-owned vehicle or vehicle containing valid dealer plates which is being lawfully driven by a person who resides at such**

~~address. Temporary resident vehicle stickers shall be issued, upon request, to the guests of such residents.~~ To receive a resident vehicle sticker, an applicant must provide to the Carmel Police Department the registration of the vehicle that will display the sticker and proof of residency at the address in question via a valid Indiana driver's license or via a valid photo ID and a document issued within the last 60 days verifying the applicant's address—acceptable documents include, but are not limited to, mail (with a legible postmark), statements, bills, or lease agreements. Resident vehicle stickers shall be issued at no cost and are not transferable.

- (2) Up to five (5) temporary guest parking permits shall, upon request, be issued hereunder by the Carmel Police Department for each residence that abuts any of the streets or street segments where signs have been installed under subsection (f). Temporary guest parking permits must be displayed on the rearview mirror of a vehicle, visible from the outside of the vehicle, and must have the property address for which the permit was obtained written thereon. Unless otherwise stated, a temporary guest parking permit shall allow parking within four hundred (400) feet of the property address for which the permit was obtained for up to two (2) hours on roadways/streets or street segments where signs have been installed under subsection (f). Up to five (5) temporary guest parking permits shall be issued at no cost and are not transferable. Upon request and at the discretion of the Carmel Police Department, additional temporary guest parking permits may be issued for a limited timeframe that extends beyond the standard two (2) hour limit but does not exceed thirty (30) days. Any additional or replacement temporary guest parking permits may be issued at the discretion of the Carmel Police Department, with the cost of the permit(s) paid by the applicant.

(p) A ~~two~~one-hour parking zone, Monday through Friday only between the hours of 8:00 a.m. and 12:00 p.m., is established for the City parking lot located at the southeast corner of 1st Avenue NE and 1st Street NE.

(q) ~~Reserved.~~ A one-hour parking zone, Monday through Saturday between the hours of 6:00 a.m. and 5:00 p.m., is established for the parking lot located behind the Lion's Club building located at 141 East Main Street, the same being generally east of 1st Avenue S.E., south of East Main Street, west of Bryn Mawr Lane, and north of 2nd Avenue S.E. However, parking may be further restricted in this lot during certain Lion's Club meetings and events, at which times the public parking signs located in the lot shall be masked in a manner approved by the Carmel Police Department for the duration of the meeting or event only.

(r) Notwithstanding the above, the provisions of subsection (q) shall not apply to any vehicle which properly displays a valid merchant vehicle sticker issued pursuant to this subsection. Merchant vehicle stickers shall, upon request, be issued hereunder by the Carmel Police Department for any vehicle registered to or lawfully controlled and driven by a person who is employed by a merchant located within one mile of the parking lot identified in subsection (q) above. A merchant vehicle sticker shall authorize the vehicle to which it is issued to park in the parking lot identified in subsection (q) above while the registered owner or operator thereof is at work within the City's corporate limits, and for 30 minutes before and after such person's work shift. Merchant vehicle stickers shall be issued at no cost and are not transferable.

(s) A two-hour parking zone between the hours of 6:00 a.m. and 5:00 p.m., Monday through Saturday only, is established on the north side of Main Street from a point 227 feet east of the intersection of Main Street and Rangeline Road to a point 930 feet east of the intersection of Main Street and Rangeline Road.

The Carmel Street Department shall post appropriate signs or markings setting forth the above parking limitations and indicating that the above location is a “tow away” zone.

Section 4. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 5. If any portion of this Ordinance is for any reason declared to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 6. This Ordinance shall be in full force and effect from and after the date of its passage and signing by the Mayor and such publication as required by law.

Ordinance D-2606-21 (Version A – Finance, Utilities and Rules Committee Meeting 11/18/2021)  
Page Six of Seven Pages

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_,  
by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Sue Finkam, President

\_\_\_\_\_  
Timothy J. Hannon

\_\_\_\_\_  
Kevin D. Rider, Vice-President

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Adam Aasen

\_\_\_\_\_  
Miles Nelson

\_\_\_\_\_  
Laura D. Campbell

\_\_\_\_\_  
Jeff Worrell

\_\_\_\_\_  
Anthony Green

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_ 20\_\_\_\_, at \_\_\_\_\_.M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_ 20\_\_\_\_, at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Ordinance D-2606-21 (Version A – Finance, Utilities and Rules Committee Meeting 11/18/2021)  
Page Seven of Seven Pages

**ORDINANCE Z-670-21**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA AMENDING THE WESTCLAY VILLAGE PLANNED UNIT  
DEVELOPMENT DISTRICT ORDINANCE**

**Synopsis:**

*Ordinance amends the WestClay Village Planned Unit Development District, as amended, to apply the five hundred (500) foot setback from residentially used property for gas station pumps, pump islands and vent pipes set forth in Ordinance Z-669-21 to the WestClay PUD district.*

**WHEREAS**, the Carmel Common Council (the “Council”) recently passed Resolution CC 11-01-21-01, which directed the Carmel Plan Commission to initiate an amendment of Z-330, the WestClay Village Planned Unit Development District Ordinance, as amended (“WestClay PUD”); and

**WHEREAS**, the Council’s request to amend the WestClay PUD has been filed as Docket No. PZ-2021-00191 OA (the “2021 WestClay Amendment”); and

**WHEREAS**, the Carmel Plan Commission (“Plan Commission”) conducted a public hearing on Docket No. PZ-2021-00191 OA at its October 16, 2021 meeting as required by law; and

**WHEREAS**, the Plan Commission sent a favorable recommendation related to Docket No. PS-2021-00191 OA to the Council.

**NOW, THEREFORE, BE IT ORDAINED** by the Council, that (i) pursuant to IC §36-7-4-1500 *et seq.*, the Council hereby adopts this 2021 WestClay Amendment, as an amendment to the WestClay Planned Unit Development District (the “District”), (ii) all prior ordinances or parts thereof inconsistent with any provision of this 2021 WestClay Amendment are hereby made inapplicable to the use and development of the real estate subject to the District, (iii) this 2021 WestClay Amendment shall be in full force and effect from and after its passage and signing.

**Section 1. Applicability of Ordinance.** The provisions of the District shall be amended by the standards set forth below. In all other respects, the West Clay PUD shall remain in effect and unchanged.

**Section 2.** Section 15.15 of the WestClay PUD, as amended, is hereby amended to read as follows:

15.15 Where gasoline sales are permitted, pumps and light standards may be located in any Yard, provided that the pumps, pump islands and vent pipes for underground storage tanks meet the five hundred (500) foot setback from residentially used property as required by the use-specific standards for automobile service stations in Ordinance Z-669-21.

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2021, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Sue Finkam, President

\_\_\_\_\_  
Kevin D. Rider, Vice-President

\_\_\_\_\_  
Laura Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Jeff Worrell

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Adam Aasen

\_\_\_\_\_  
Tim Hannon

\_\_\_\_\_  
Miles Nelson

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_ 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Ordinance Z-670-21  
Page Two of Two Pages



## MEMORANDUM

Date: November 23, 2021

To: Carmel City Council

From: Mike Hollibaugh

Re: Z-672-21

**Forwarded by the Plan Commission with a 7-0 favorable recommendation:**

**Ordinance Z-672-21 (PC Docket No. PZ-2021-00187)**

The City is seeking to rezone the 5.07-acre parcel located at 2140 E 116<sup>th</sup> Street from the B-8 Business District to the C-2/Mixed Use District. The subject property consists of an 87,000 square foot building, that housed the former Marsh supermarket at Merchants Square, three (3) acres of parking and access from AAA Way to loading bays and dumpster area. The property is currently the temporary home of the Carmel Clay Public Library.

**Rezone Explanation:**

The purpose of this C-2 rezone is to position the real estate for a future redevelopment project that is designed to be consistent with the concept plan for the redevelopment of Merchants Square prepared in 2012 by Jeff Speck (Exhibit D).

The proposed rezone includes the former Marsh real estate only. It is anticipated that a potential redevelopment project here will act as a catalyst for future redevelopment of the overall Merchants Square area. While there is not a site plan or timeline for a redevelopment of the parcel, the property owner and current tenant have been apprised of this rezoning proposal and are supportive.

The Plan Commission conducted a public hearing on November 15, 2021. No one from the public offered comments either for or against this rezone petition. The Petition was forwarded with a unanimous vote in favor of the rezone.

A public hearing for the DP/ADLS will be held by the Plan Commission Hearing Officer at the time a specific development is proposed – and the project will be subject to TAC review and CRC approval.

The following pages contain supporting information in this packet is arranged in the following order:

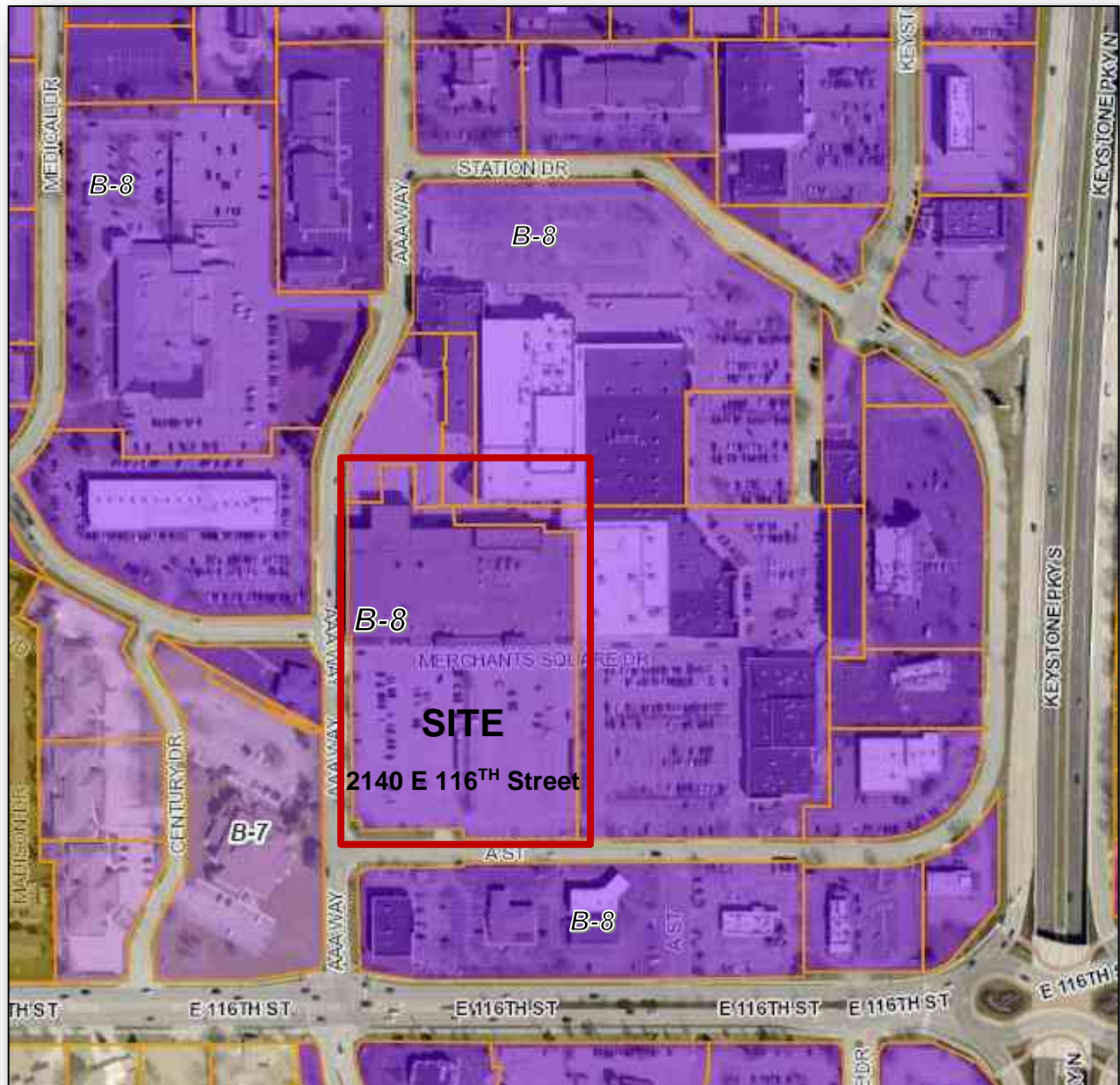
- Exhibit A, Property Description and Site Aerial Map
- Exhibit B, a Zoning Map of the Site and nearby property
- Exhibit C, Proposed Ordinance Z-672-21
- Exhibit D, map of Merchants Square Master Plan

## EXHIBIT A - Property Description & Site Aerial Map

Deeded Owner: NCD 2140 Carmel IN LLC  
Property Address: 2140 E 116<sup>th</sup> Street, Carmel, IN 46032  
Tax Parcel ID: 16-10-31-00-00-013.001  
Section 31, Township 18, Range 4  
Site Area: 5.07 acres



## EXHIBIT B - Site Zoning Map



### Zone District comparison

District	max ht.	min ht.	front setback	side yard	lot coverage
B8	50'	Na	25'	10'	60%
C2	75'	Na	0'	0.	80%
	35' next to Res				

**ORDINANCE Z-672-21**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE  
CITY OF CARMEL, INDIANA**

---

*Rezoning a 5acre parcel located at 2140 E. 116<sup>th</sup> Street in the Merchants Square  
shopping center from the B-8 Business District to the C2/Mixed Use District*

**Synopsis:**

This ordinance rezones the former Marsh grocery store property in Merchants Square,  
2140 E. 116<sup>th</sup> Street, Carmel, to the C2/Mixed Use District.

**WHEREAS**, pursuant to Indiana Code 36-7-4, the Common Council has lawfully adopted  
a Unified Development Ordinance, the terms of which are applicable to the geographic area  
consisting of the incorporated area of the City of Carmel, Indiana, which Unified Development  
Ordinance has been codified in Chapter 10 of the Carmel City Code; and

**WHEREAS**, pursuant to Indiana Code 36-7-4-602 the Common Council is authorized to  
amend the map that is part of the Unified Development Ordinance; and

**WHEREAS**, the Carmel Advisory Plan Commission, on Tuesday, XXX, 2021, voted to  
favorably recommend Docket No. PZ 2021-00187 to rezone the Parcel illustrated and described  
in **Exhibit A**, which is incorporated herein (the “Real Property”).

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of  
Carmel, Indiana, that:

**Section I:** The Official Zoning Map accompanying and made part of the Unified  
Development Ordinance is hereby changed to designate the Real Property  
from the B-8 Business District to the C2/Mixed Use District.

**Section II:** All prior Ordinances or parts thereof inconsistent with any provision of this  
Ordinance are hereby repealed.

**Section III:** This Ordinance shall be in full force and effect from and after its passage  
and signing by the Mayor.

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2021, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Sue Finkam, President

\_\_\_\_\_  
Kevin D. Rider, Vice-President

\_\_\_\_\_  
Laura D. Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Jeff Worrell

\_\_\_\_\_  
Tim Hannon

\_\_\_\_\_  
Miles Nelson

\_\_\_\_\_  
Adam Aasen

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_ 2021,  
at \_\_\_\_\_.M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2021,  
at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

**PROPERTY DESCRIPTION**

Deeded Owner: NCD 2140 Carmel IN LLC

Property Address: 2140 E 116<sup>th</sup> Street, Carmel, IN 46032

Tax Parcel ID: 16-10-31-00-00-013.001  
Section 31, Township 18, Range 4

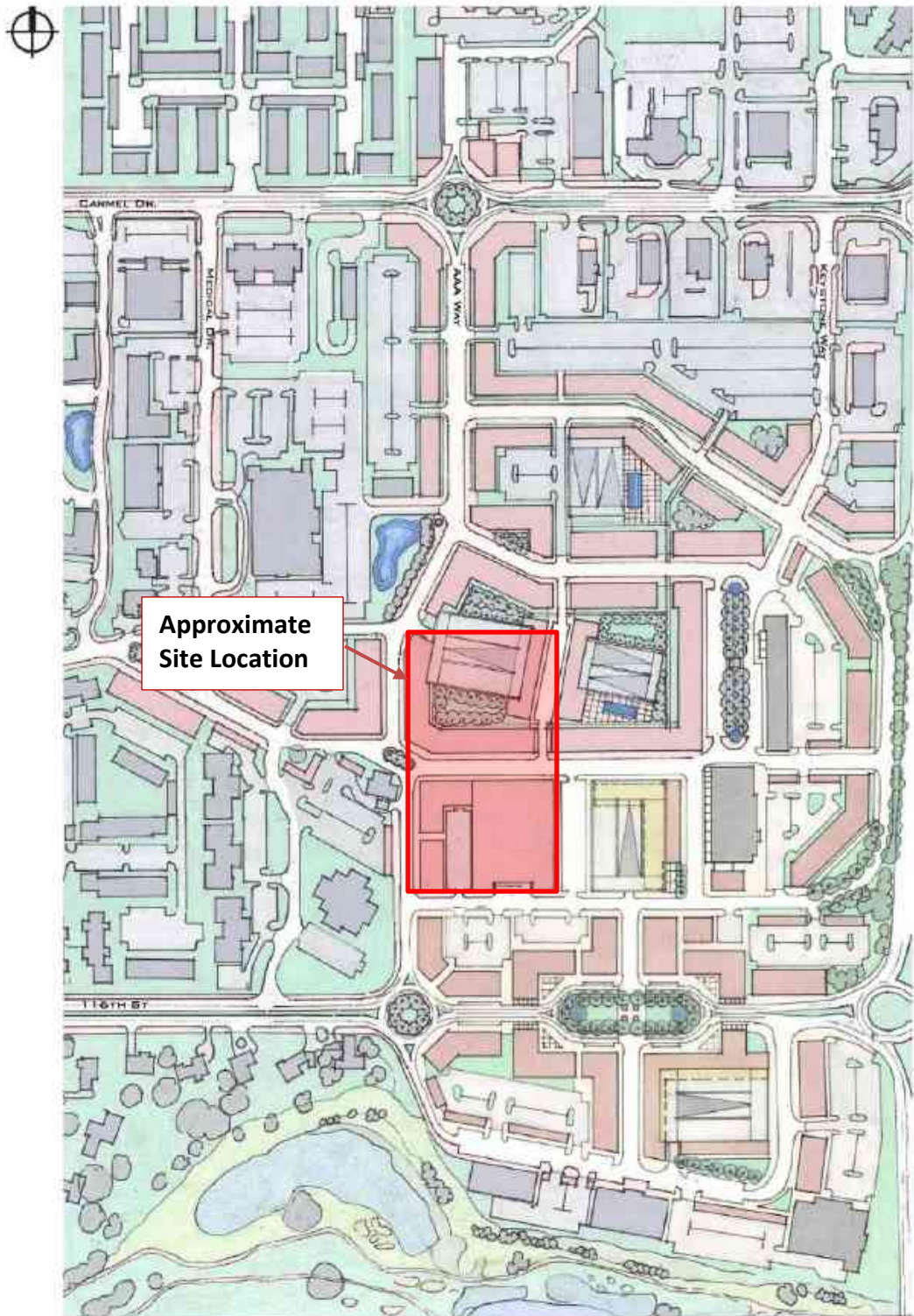
Site Area: 5.07 acres

**PROPERTY AERIAL MAP**



## EXHIBIT D – Merchants Square Master Plan

THE ILLUSTRATIVE PLAN: LONG TERM



**ORDINANCE D-2607-21**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF FUNDS  
FROM THE GENERAL FUND #101 TO THE 2021 CARMEL POLICE DEPARTMENT  
BUDGET**

**Synopsis: This ordinance authorizes and approves an additional appropriation of \$661,151.35 from the General Fund into the 2021 Carmel Police Department Budget to pay for costs associated with the additional School Resource Officers that were approved by the Carmel-Clay School Safety Referendum.**

**WHEREAS**, on November 5, 2019 the citizens of Carmel approved the Carmel-Clay School Safety Referendum (the "Referendum"); and

**WHEREAS**, included in the Referendum were funds to employ or compensate school resource officers in all school buildings in the Carmel-Clay School system; and

**WHEREAS**, the Carmel Police Department ("CPD") will provide said school resource officers to Carmel-Clay Schools; and

**WHEREAS**, in order to compensate CPD for the costs associated with additional school resource officers for the 2021 budget year, Carmel-Clay Schools has paid the City of Carmel Six Hundred Sixty One Thousand One Hundred Fifty One Dollars and Thirty Five Cents (\$661,151.35), all of which was deposited into General Fund (#101); and

**WHEREAS**, the Common Council must appropriate the Referendum funds from the General Fund (#101) into the 2021 Carmel Police Department Budget in order for CPD to spend the Referendum funds; and

**WHEREAS**, the General Fund (#101) has excess funds in the amount of Six Hundred Sixty One Thousand One Hundred Fifty One Dollars and Thirty Five Cents (\$661,151.35) in the operating balance to appropriate into the 2021 Carmel Police Department Budget.

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, that the following additional sum of money is hereby appropriated out of the General Fund Operating Balance and for the purposes specified, subject to applicable laws, as follows:

**\$661,151.35 from the GENERAL FUND OPERATING Balances**

**To**

**Carmel Police Department (#1110): Line item 4239011 – Special Dept. Supplies \$1,500.00**

Ordinance D-2607-21

Page One of Three

This Ordinance was prepared by Jon A. Oberlander, Interim Corporation Counsel, on 11/12/2021 at 11:15 a.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

**Carmel Police Department (#1110): Line item 4239012 – Safety Supplies \$17,000.00**  
**Carmel Police Department (#1110): Line item 4239099 – Other Miscellaneous \$3,500.00**  
**Carmel Police Department (#1110): Line item 4356001 – Uniforms \$15,000.00**  
**Carmel Police Department (#1110): Line item 4356002 – Uniform Accessories \$15,000.00**  
**Carmel Police Department (#1110): Line item 4356003 – Safety Accessories \$17,400.00**  
**Carmel Police Department (#1110): Line item 4465001 – Cars & Trucks \$200,000.00**  
**Carmel Police Department (#1110): Line item 4467099 – Other Equipment \$391,751.35**

This Ordinance shall be in full force and effect from and after the date of its passage, execution by the Mayor.

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_,  
2021, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Sue Finkam, President

\_\_\_\_\_  
Kevin D. Rider, Vice-President

\_\_\_\_\_  
Laura Campbell

\_\_\_\_\_  
H. Bruce Kimball

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Jeff Worrell

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Anthony Green

\_\_\_\_\_  
Adam Aasen

\_\_\_\_\_  
Tim Hannon

\_\_\_\_\_  
Miles Nelson

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_, 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_, 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Ordinance D-2607-21  
Page Three of Three

**ORDINANCE NO. D-2608-21**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF FUNDS  
FROM THE OPERATING BALANCE OF THE GENERAL FUND TO THE 2021 CARMEL  
FIRE DEPARTMENT BUDGET**

**Synopsis: This ordinance appropriates funds to the 2021 Carmel Fire Department budget that were received by the City as reimbursements for the performance of public safety functions at public events. It also appropriates funds received from FEMA grants, participation in the Indiana Task Force and the Hamilton County Community Opioid Prevention Efforts' Quick Response Team to the 2021 Carmel Fire Department Budget.**

**WHEREAS**, in 2016 the Carmel Fire Department ("CFD") began paying its firefighters directly for the public safety work they perform at special events and for emergency disaster relief situations; and

**WHEREAS**, the group that sponsored the special event then reimburses the City for firefighter hours worked during the event; and

**WHEREAS**, the Federal Emergency Management Agency ("FEMA") reimburses the City for firefighter hours worked in federal emergency disaster zones; and

**WHEREAS**, CFD also pays its firefighters directly for the public safety work they perform for the Indiana Task Force and the Hamilton County Community Opioid Prevention Efforts' Quick Response Team ("QRT"); and

**WHEREAS**, the reimbursements and grant funds received from sponsoring groups, Hamilton County and FEMA have been deposited into the City's General Fund (#101); and

**WHEREAS**, CFD has received Six Hundred Seven Thousand Two Hundred Twenty One Dollars and Six Cents (\$607,221.06) in reimbursements and grant funds from various event sponsors, Hamilton County and FEMA for public safety work performed by CFD firefighters this year; and

**WHEREAS**, in order to pay the firefighters who participated in the public safety work listed above, these funds must be appropriated from the General Fund into the 2021 CFD budget; and

**WHEREAS**, the General Fund currently has excess funds in the amount of Six Hundred Seven Thousand Two Hundred Twenty One Dollars and Six Cents (\$607,221.06) in the operating balance to appropriate to 2021 CFD budget line item 4112002 – Unscheduled Overtime.

Ordinance D-2608-21  
Page One of Three

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, that the following additional sum of money is hereby appropriated out of the General Fund Operating Balance and for the purposes specified, subject to applicable laws, as follows:

**\$607,221.06 from the GENERAL FUND OPERATING Balances**

**To**

**Carmel Fire Department (1120): Line item 4112002 - Unscheduled Overtime \$607,221.06**

This Ordinance shall be in full force and effect from and after the date of its passage, execution by the Mayor.

[signature page follows]

Ordinance D-2608-21  
Page Two of Three Pages

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_,  
2021, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Sue Finkam, President

\_\_\_\_\_  
Kevin D. Rider, Vice-President

\_\_\_\_\_  
Laura Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Jeff Worrell

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Anthony Green

\_\_\_\_\_  
Adam Aasen

\_\_\_\_\_  
Tim Hannon

\_\_\_\_\_  
Miles Nelson

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_, 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_, 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Ordinance D-2608-21  
Page Three of Three

**ORDINANCE NO. D-2609-21**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AUTHORIZING AND APPROVING AN APPROPRIATION OF FUNDS FROM THE  
OPERATING BALANCE OF THE MOTOR VEHICLE HIGHWAY FUND (FUND #201)**

**Synopsis: Appropriates funds that were transferred out of the Non-Reverting Illinois Street Improvement Fund for new projects, as well as funds that were received from INDOT as LPA reimbursements.**

**WHEREAS**, in 2012 the Carmel Common Council (the “Council”) established the Non-Reverting Illinois Street Improvement Fund (#212) (the “Illinois Street Fund”), which was to be used exclusively to fund road improvement projects to Illinois Street; and

**WHEREAS**, all street improvement projects associated with the Illinois Street Fund have been completed, and the Fund contains a balance of Two Hundred Four Thousand Fifty Nine Dollars and Thirty Six Cents (\$204,059.36) that has been transferred into the General Fund (#101); and

**WHEREAS**, the City has received Nine Thousand Nine Hundred Forty Six Dollars and Ninety One Cents (\$9,946.91) from the Indiana Department of Transportation for Local Public Agency reimbursements that was deposited into the operating balance of the Motor Vehicle Highway Fund; and

**WHEREAS**, in order to expend the funds mentioned above for new road improvement projects elsewhere in the City, they must be appropriated into the 2021 Motor Vehicle Highway Fund Budget; and

**WHEREAS**, the operating balance of the Motor Vehicle Highway Fund (Fund #201) currently has excess funds in the amount of Two Hundred Fourteen Thousand Six Dollars and Twenty Seven Cents (\$214,006.27); and

**WHEREAS**, it is in the public interest to now appropriate such funds accordingly.

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, that the following sum of money is hereby appropriated from the Motor Vehicle Highway Fund (Fund #201) and for the purposes specified, subject to applicable laws, as follows:

**\$214,006.27 from the Motor Vehicle Highway Fund (#201)**

**To**

**Motor Vehicle Highway Fund #201 (2200): Line Item 4350900 – Other Cont. Services -  
\$214,006.27**

This Ordinance shall be in full force and effect from and after the date of its passage, execution by the Mayor.

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2021, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Sue Finkam, President

\_\_\_\_\_  
Kevin D. Rider, Vice-President

\_\_\_\_\_  
Laura Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Jeff Worrell

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Adam Aasen

\_\_\_\_\_  
Tim Hannon

\_\_\_\_\_  
Miles Nelson

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_ 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Ordinance D-2609-21

This Ordinance was prepared by Jon A. Oberlander, Interim Corporation Counsel, on 11/22/2021 at 10:14a.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.



**ORDINANCE NO. D-2610-21**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF FUNDS  
FROM THE OPERATING BALANCE OF THE GENERAL FUND TO THE 2021 CARMEL  
POLICE DEPARTMENT BUDGET**

**Synopsis: This ordinance appropriates funds that were received by the Carmel Police Department for its participation in Operation Pull Over and the Click It to Live It program into the 2021 Carmel Police Department budget in order to pay for overtime earned by the officers who participated in the programs.**

**WHEREAS**, the Carmel Police Department (“CPD”) receives federal grant funds to compensate overtime earned by CPD officers who participate in Operation Pull Over and the Click It to Live It program (collectively, the “Programs”); and

**WHEREAS**, CPD has received Fifteen Thousand Seven Hundred Eighty Six Dollars and Seven Cents (\$15,786.07) in federal grant funds for the Programs thus far this year; and

**WHEREAS**, the funds received from the Programs must be appropriated from the General Fund into the 2021 CPD budget in order to pay the overtime earned by the CPD officers who participated in the Programs; and

**WHEREAS**, the General Fund currently has excess funds in the amount of Fifteen Thousand Seven Hundred Eighty Six Dollars and Seven Cents (\$15,786.07) in the operating balance to appropriate to CPD budget line item 4112000 – Overtime.

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, that the following additional sum of money is hereby appropriated out of the General Fund Operating Balance and for the purposes specified, subject to applicable laws, as follows:

**\$15,786.07 from the GENERAL FUND OPERATING Balances**

**To**

**Carmel Police Department (#1110): Line item 4112000 – Overtime \$15,786.07**

This Ordinance shall be in full force and effect from and after the date of its passage, execution by the Mayor.

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_,  
2021, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Sue Finkam, President

\_\_\_\_\_  
Kevin D. Rider, Vice-President

\_\_\_\_\_  
Laura Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Jeff Worrell

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Adam Aasen

\_\_\_\_\_  
Tim Hannon

\_\_\_\_\_  
Miles Nelson

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_, 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_, 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Ordinance D-2610-21  
Page Two of Two Pages

**ORDINANCE NO. D-2611-21**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF FUNDS  
FROM THE STORM WATER MANAGEMENT FUND TO THE 2021 STORM WATER  
BUDGET**

**Synopsis: This ordinance appropriates funds to the 2021 Storm Water Budget that were received from the Community Development Block Grant and Duke Energy in order to use the funds for storm water projects.**

**WHEREAS**, in 2021 the City of Carmel (“City”) received funds in the amount of Four Hundred Thirty Eight Thousand Eight Hundred Fifteen Dollars and One Cent (\$438,815.01) from Hamilton County as part of the City’s allocation of the Community Development Block Grant (“CDBG Funds”); and

**WHEREAS**, the CDBG Funds were granted to the City for storm water management projects and were deposited into the Grant Fund (#900); and

**WHEREAS**, in 2021 the City received Eighty Six Thousand Dollars (\$86,000.00) from Duke Energy as part of a relocation reimbursement agreement (the “Duke Funds”); and

**WHEREAS**, the Duke Funds were deposited into the Storm Water Management Fund (#250); and

**WHEREAS**, in order to expend the CDBG Funds and the Duke Funds for storm water projects, the funds must be appropriated into the 2021 Storm Water Budget; and

**WHEREAS**, the Storm Water Management Fund (#250) currently has excess funds in the amount of Five Hundred Twenty Four Thousand Eight Hundred Fifteen Dollars and One Cent (\$524,815.01) to appropriate to 2021 Storm Water budget line item 4350900 – Other Cont. Services.

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, that the following additional sum of money is hereby appropriated out of the Storm Water Management Fund and for the purposes specified, subject to applicable laws, as follows:

**\$524,815.01 from the STORM WATER MANAGEMENT FUND (#250)**

**To**

**STORM WATER BUDGET: Line item 4350900 – Other Cont. Services \$524,815.01**

This Ordinance shall be in full force and effect from and after the date of its passage, execution by the Mayor.

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2021, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Sue Finkam, President

\_\_\_\_\_  
Kevin D. Rider, Vice-President

\_\_\_\_\_  
Laura Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Jeff Worrell

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Adam Aasen

\_\_\_\_\_  
Tim Hannon

\_\_\_\_\_  
Miles Nelson

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_ 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Ordinance D-2611-21

Page Two of Two

This Ordinance was prepared by Jon A. Oberlander, Interim Corporation Counsel, on 11/21/21 at 4:08 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

**ORDINANCE D-2613-21**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AMENDING  
CHAPTER 2, ARTICLE 3, DIVISION II, SECTION 2-54 OF THE CARMEL CITY CODE**

**Synopsis:** This ordinance is designed to clarify the amount of paid leave granted annually to members of the Indiana National Guard or a reserve component of the U.S. Armed Forces for training or active duty, without loss of time or pay.

**WHEREAS**, pursuant to Indiana Code Sections 36-1-3-5 and 36-1-3-6, the City of Carmel, Indiana ("City") has the authority to exercise all powers necessary for the effective operation of the local affairs of government, and to adopt ordinances requiring a specific manner for exercising those powers; and,

**WHEREAS**, the City is committed to supporting employees who are members of the military and to following all state and federal laws pertaining to the rights of such employees; and,

**WHEREAS**, Indiana Code Section 10-16-7-5 requires municipal employers to give members of the National Guard or any reserve component of the United States Armed Forces up to fifteen (15) days in any calendar year for military training or active duty without loss of time or pay; and

**WHEREAS**, the Indiana Court of Appeals held in *Koppin vs. Strobe* (2002) that the word "day" as used in Indiana Code Section 10-16-7-5 shall mean an eight (8)-hour day.

**NOW, THEREFORE, BE IT ORDAINED**, by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. The foregoing Recitals are fully incorporated herein by this reference.

Section 2. Carmel City Code Section 2-54(b) is hereby amended as follows:

**§ 2-54 Military Leave.**

(b) Any City employee who is a **member**, as that term is defined in *I.C.*, 10-16-7-2, of the Indiana National Guard or a reserve component of the U.S. Armed Forces, is entitled to receive up to **fifteen (15)** consecutive or nonconsecutive **eight (8)-hour** days of military leave annually, without loss of time or pay, for such time as the employee is on Indiana National Guard or reserve component training or duty pursuant to appropriate and authorized military orders. Such time away from the job shall not be charged against the employee's PTO/vacation allowance.

Section 3. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred, or proceedings begun

prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and as if this Ordinance had not been adopted.

Section 4. If any portion of this Ordinance is for any reason declared to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 5. This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor and such publication as is required by law.

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**SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_,  
2021, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Sue Finkam, President

\_\_\_\_\_  
Kevin D. Rider, Vice-President

\_\_\_\_\_  
Laura Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Jeff Worrell

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Adam Aasen

\_\_\_\_\_  
Tim Hannon

\_\_\_\_\_  
Miles Nelson

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_ 2021, at \_\_\_\_\_ .M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_ 2021, at \_\_\_\_\_ .M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

**RESOLUTION CC 12-06-21-11**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
EXPRESSING INTEREST IN THE PURCHASE OF CERTAIN PROPERTIES VALUED AT  
OVER \$25,000 AND ASSOCIATED WITH CITY IMPROVEMENT PROJECTS**

**Synopsis: Authorizes the purchase of certain properties valued at more than \$25,000 that are  
necessary for various City road improvement projects.**

**WHEREAS**, prior to the City's purchase of certain land or structures valued at over Twenty Five  
Thousand Dollars (\$25,000.00), Indiana Code 36-1-10.5 requires the Common Council to indicate by  
resolution the City's interest in purchasing same; and

**WHEREAS**, the City has determined that some properties it is interested in purchasing as part of  
City improvement projects may exceed Twenty Five Thousand Dollars (\$25,000.00) in value.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel,  
Indiana, that:

Section 1. The foregoing Recitals are incorporated herein by this reference.

Section 2. The City of Carmel, Indiana, is interested in purchasing the properties, or a portion  
thereof, that may be valued in excess of Twenty Five Thousand Dollars (\$25,000.00) and which are  
associated with City road improvement projects that are described and depicted in Exhibit A, which is  
attached hereto and incorporated herein by this reference.

**SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_, 2021, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Sue Finkam, President

\_\_\_\_\_  
Kevin D. Rider, Vice-President

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Laura Campbell

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H. Bruce Kimball

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Jeff Worrell

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Anthony Green

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Adam Aasen

\_\_\_\_\_  
Tim Hannon

\_\_\_\_\_  
Miles Nelson

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_ 2021, at \_\_\_\_\_ .M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_ 2021, at \_\_\_\_\_ .M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Resolution CC 12-06-21-11

Page Two of Two Pages

EXHIBIT A

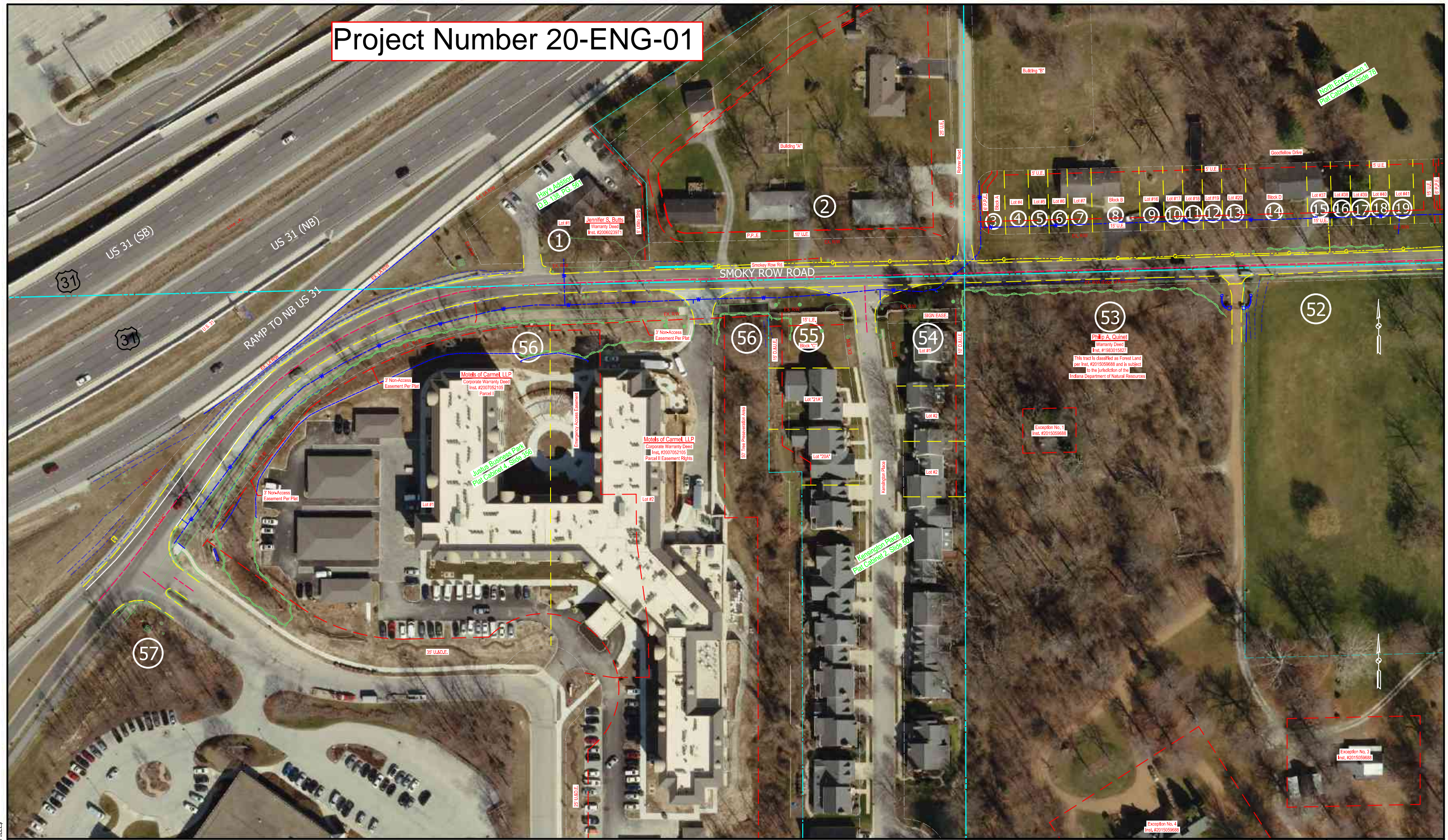
2020 CARMEL ROAD BOND POTENTIAL R/W ACQUISITION PARCELS			
Project Name:		Project No.:	
Tax Parcel ID#	Property Address (Street, City, State, Zip)	Owner of Record	Project Map Parcel #
17-09-24-00-00-036.000	525 North End Dr., Carmel, IN 46032	North End Land Development LLC	2_20-ENG-01
17-09-24-00-06-012.000	0 Old Town Pl., Carmel, IN 46032	North End Land Development LLC	3_20-ENG-01
17-09-24-00-06-002.000	494 W Smoky Row, Carmel, IN 46032	North End Land Development LLC	4_20-ENG-01
17-09-24-00-06-014.000	490 W Smoky Row, Carmel, IN 46032	North End Land Development LLC	5_20-ENG-01
17-09-24-00-06-015.000	486 W Smoky Row, Carmel, IN 46032	North End Land Development LLC	6_20-ENG-01
17-09-24-00-06-004.000	482 W Smoky Row, Carmel, IN 46032	North End Land Development LLC	7_20-ENG-01
17-09-24-00-06-063.000	0 Goodfellow Dr., Carmel, IN 46032	North End Land Development LLC	8_20-ENG-01
17-09-24-00-06-006.000	472 W Smoky Row, Carmel, IN 46032	North End Land Development LLC	9_20-ENG-01
17-09-24-00-06-021.000	468 W Smoky Row, Carmel, IN 46032	North End Land Development LLC	10_20-ENG-01
17-09-24-00-06-022.000	464 W Smoky Row, Carmel, IN 46032	North End Land Development LLC	11_20-ENG-01
17-09-24-00-06-023.000	460 W Smoky Row, Carmel, IN 46032	North End Land Development LLC	12_20-ENG-01
17-09-24-00-06-008.000	456 W Smoky Row, Carmel, IN 46032	North End Land Development LLC	13_20-ENG-01
17-09-24-00-00-033.001	0 Goodfellow Dr., Carmel, IN 46032	North End Land Development LLC	14_20-ENG-01
17-09-24-00-06-039.000	446 W Smoky Row, Carmel, IN 46032	North End Land Development LLC	15_20-ENG-01
17-09-24-00-06-040.000	442 W Smoky Row, Carmel, IN 46032	North End Land Development LLC	16_20-ENG-01
17-09-24-00-06-041.000	438 W Smoky Row, Carmel, IN 46032	North End Land Development LLC	17_20-ENG-01
17-09-24-00-06-042.000	434 W Smoky Row, Carmel, IN 46032	North End Land Development LLC	18_20-ENG-01
17-09-24-00-06-043.000	430 W Smoky Row, Carmel, IN 46032	North End Land Development LLC	19_20-ENG-01
17-09-24-00-06-066.000	0 Freeland Way, Carmel, IN 46032	North End Land Development LLC	20_20-ENG-01
17-09-24-00-06-068.000	0 Freeland Way, Carmel, IN 46032	North End Land Development LLC	21_20-ENG-01
17-09-24-00-06-052.000	803 Rosemary Gardens, Carmel, IN 46032	North End Land Development LLC	22_20-ENG-01
17-09-24-00-06-053.000	809 Rosemary Gardens, Carmel, IN 46032	North End Land Development LLC	23_20-ENG-01
17-09-24-00-06-054.000	815 Rosemary Gardens, Carmel, IN 46032	North End Land Development LLC	24_20-ENG-01
17-09-24-00-06-055.000	821 Rosemary Gardens, Carmel, IN 46032	North End Land Development LLC	25_20-ENG-01
17-09-24-00-00-032.000	408 W Smoky Row Rd, Carmel, IN 46032	North End Land Development LLC	26_20-ENG-01
17-09-24-00-00-031.000	340 W Smoky Row Rd, Carmel, IN 46032	Moffett, Elijah C & Katherine	27_20-ENG-01
17-09-24-00-00-031.101	0 W 136th St, Carmel, IN 46032	Moffett, Elijah C & Katherine	28_20-ENG-01
17-09-24-00-00-031.301	0 W 136th St, Carmel, IN 46032	Moffett, Elijah C & Katherine	29_20-ENG-01
17-09-24-00-00-031.001	0 W 136th St, Carmel, IN 46032	Blackwell Park Development Partners LLC	30_20-ENG-01
17-09-24-00-00-031.401	0 W Smoky Row Rd, Carmel, IN 46032	Fields Market Garden LLC	31_20-ENG-01
17-09-24-00-05-004.001	230 W Smoky Row, Carmel, IN 46032	Fields Market Garden LLC	32_20-ENG-01
17-09-24-04-06-001.000	220 W Smoky Row, Carmel, IN 46032	Blackwell Park Development Partners LLC	33_20-ENG-01
17-09-24-00-05-001.000	200 W Smoky Row, Carmel, IN 46032	Hannon, Timothy & Denise	34_20-ENG-01
17-09-24-00-00-045.000	0 Rohrer Rd, Carmel, IN 46032	City of Carmel	35_20-ENG-01
16-09-24-04-12-153.000	0 W Smoky Row Rd, Carmel, IN 46032	City of Carmel	36_20-ENG-01
16-09-24-04-12-142.000	0 11th St NW, Carmel, IN 46032	Centex Homes	37_20-ENG-01
16-09-24-04-12-015.000	145 9th St NW, Carmel, IN 46032	Value Realization LLC	38_20-ENG-01
16-09-24-04-12-014.000	141 9th St NW, Carmel, IN 46032	Moffett, Megan	39_20-ENG-01
16-09-24-04-12-013.000	137 9th St NW,Carmel, IN 46032	Miller, Matthew E & Melinda J	40_20-ENG-01
16-09-24-04-12-012.000	133 9th St NW,Carmel, IN 46032	Perlstein, Andrew & Mark jtrs	41_20-ENG-01
16-09-24-04-12-011.000	129 9th St NW,Carmel, IN 46032	Boyle, Geoffrey & Diane M	42_20-ENG-01
16-09-24-04-12-143.000	0 9th St NW, Carmel, IN 46032	Centex Homes	43_20-ENG-01
16-09-25-08-06-013.000	0 Trailside Dr, Carmel, IN 46032	Blackwell Park Development Partners LLC	44_20-ENG-01
16-09-25-08-06-009.000	768 Trailside Dr, Carmel, IN 46032	Greist, Thomas Coffey	45_20-ENG-01
16-09-25-08-01-015.000	0 W 136th St, Carmel, IN 46032	City of Carmel	46_20-ENG-01
16-09-25-00-03-001.000	795 Greenford Trl N, Carmel, IN 46032	Masengale Jt Rev Trust	47_20-ENG-01
16-09-25-00-03-007.000	0 Greenford Trl N, Carmel, IN 46032	Village Green Homeowners Association Inc	48_20-ENG-01
16-09-25-00-02-005.000	0 Greenford Trl N, Carmel, IN 46032	Village Green Homeowners Association Inc	49_20-ENG-01
16-09-25-00-02-004.000	0 Greenford Trl N, Carmel, IN 46032	Village Green Homeowners Association Inc	50_20-ENG-01
16-09-25-00-04-007.000	0 Greenford Trl N, Carmel, IN 46032	Village Green Homeowners Association Inc	51_20-ENG-01
16-09-25-00-00-012.000	407 W Smoky Row, Carmel, IN 46032	Quinet, Philip A	52_20-ENG-01
16-09-25-00-00-011.000	445 W Smoky Row, Carmel, IN 46032	Quinet, Philip A	53_20-ENG-01
16-09-25-01-04-001.000	13595 Kensington Pl, Carmel, IN 46032	Kerr, Virginia L & David C jtrs	54_20-ENG-01
16-09-25-01-04-023.001	13592 Kensington Pl, Carmel, IN 46032	Kerr, Virginia L	55_20-ENG-01
16-09-25-01-05-001.000	689 Pro Med Ln, Carmel, IN 46032	Justus at Woodland Terrace LLC	56_20-ENG-01
16-09-25-00-00-005.101	697 Pro Med Ln, Carmel, IN 46032	Behaviorcorp Inc	57_20-ENG-01
17-13-12-01-02-031.000	10455 N College Ave, Indianapolis, IN 46280	E & C Realty LLC	64_20-ENG-02
17-13-12-01-01-028.000	10505 N College Ave, Indianapolis, IN 46280	College Building Co. LLC	68_20-ENG-02
17-13-12-01-01-031.000	0 N College Ave, Indianapolis, IN 46280	CBC II LLC	70_20-ENG-02
17-13-12-01-01-033.000	10591 N College Ave, Indianapolis, IN 46280	Coleman Auto Repair Service	71_20-ENG-02
17-13-12-01-01-001.000	703 E 106th St, Indianapolis, IN 46280	Mohawk Properties LLC	72_20-ENG-02
17-13-12-01-01-006.000	725 E 106th St, Indianapolis, IN 46280	Dan & Jan Matthews	73_20-ENG-02
17-13-12-01-01-007.000	0 E 106th St, Indianapolis, IN 46280	Dan & Jan Matthews	74_20-ENG-02
17-13-12-01-01-008.000	755 E 106th St, Indianapolis, IN 46280	Dan & Jan Matthews	75_20-ENG-02
17-13-12-01-01-021.000	0 E 106th St, Carmel, IN 46280	Boyce, Mark W. & Alan L. jtrs	76_20-ENG-02
17-13-12-01-01-011.000	945 E 106th St, Carmel, IN 46280	Williamson, Douglas A	77_20-ENG-02
17-13-01-03-05-019.000	0 E 106th St, Carmel, IN 46280	J&M Guzzi Properties I LLC	79_20-ENG-02
17-13-01-03-05-020.000	902 E 106th St, Carmel, IN 46280	J&M Guzzi Properties I LLC	80_20-ENG-02
17-13-01-03-06-011.000	770 E 106th St, Carmel, IN 46280	KLY Fi LLC	81_20-ENG-02
17-13-01-03-06-012.000	750 E 106th St, Carmel, IN 46280	Westel Indianapolis Co	82_20-ENG-02
17-13-01-03-06-013.000	740 E 106th St, Carmel, IN 46280	Wang, Dainwei	83_20-ENG-02
17-13-01-03-06-014.000	740 E 106th St, Carmel, IN 46280	Wang, Dainwei	84_20-ENG-02
17-13-01-03-06-015.000	730 E 106th St, Carmel, IN 46280	Wang, Dainwei	85_20-ENG-02
17-13-01-03-06-016.000	730 E 106th St, Carmel, IN 46280	Wang, Dainwei	86_20-ENG-02
17-13-01-03-06-017.000	730 E 106th St, Carmel, IN 46280	Wang, Dainwei	87_20-ENG-02
17-13-01-03-06-018.000	10601 College Ave, Carmel, IN 46280	Wang, Dainwei & Meili He h&w	88_20-ENG-02
17-13-01-03-06-019.000	10601 College Ave, Carmel, IN 46280	Wang, Dainwei & Meili He h&w	89_20-ENG-02
17-13-01-03-06-020.000	10601 College Ave, Carmel, IN 46280	Wang, Dainwei & Meili He h&w	90_20-ENG-02
17-13-11-02-07-005.000	10450 N College Ave, Carmel, IN 46280	Contour Acquisitions LLC	103_20-ENG-02
17-13-11-02-07-004.000	669 Arthur Dr, Carmel, IN 46280	Green, William David & Jeanene	104_20-ENG-02
17-13-11-02-06-007.000	670 Arthur Dr, Carmel, IN 46280	Powell, Michael	105_20-ENG-02
17-13-11-02-06-005.000	10598 N College Ave, Carmel, IN 46280	Dons Legacy III LLC	106_20-ENG-02
17-13-11-02-06-003.000	635 E 106th St, Carmel, IN 46280	Kempson, Joel	107_20-ENG-02

17-13-11-02-06-002.000	625 E 106th St, Carmel, IN 46280	Gangstad, Robert E & Mary V	108_20-ENG-02
17-13-11-02-06-001.000	601 E 106th St, Carmel, IN 46280	SJA Enterprises LLC	109_20-ENG-02
17-13-02-04-09-013.000	500 E 106th St, Carmel, IN 46280	Three Girls Real Estate LLC	110_20-ENG-02
17-13-02-04-08-019.000	0 E 106th St, Carmel, IN 46280	Board of Commissioners of Hamilton County Indiana	111_20-ENG-02
17-13-02-04-08-018.000	10602 College Ave, Carmel, IN 46280	Lehman Manufacturing Company Inc	112_20-ENG-02
17-13-02-04-08-017.000	10620 N College Ave, Carmel, IN 46280	KD Fed LLC	113_20-ENG-02
17-13-02-04-08-016.000	10640 N College Ave, Carmel, IN 46280	Yang, Wei Chen & Karl Li	114_20-ENG-02
17-13-02-04-08-014.000	10664 N College Ave, Carmel, IN 46280	Zhang, Xiaoli	115_20-ENG-02
17-13-02-04-08-013.000	10680 N College Ave, Carmel, IN 46280	Zhang, Xiaoli	116_20-ENG-02
17-13-02-04-08-012.000	10696 N College Ave, Carmel, IN 46280	Jackpolina LLC	117_20-ENG-02
17-13-02-04-08-011.000	10792 N College Ave, Carmel, IN 46280	Paul, Leon D Jr & Charlene A	118_20-ENG-02
17-13-01-03-07-002.000	751 E 108th St, Carmel, IN 46280	Clay Township	119_20-ENG-02
17-13-01-03-06-021.000	0 N College Ave, Carmel, IN 46280	Clay Civil Township & Clay Township Regional Waste District	120_20-ENG-02
16-09-36-02-06-001.000	630 3rd Ave SW, Carmel, IN 46032	630 Round LLC	1_20-ENG-03
16-09-36-02-06-002.000			
16-09-36-02-06-999.999			
16-09-36-00-00-005.003			
16-09-25-00-00-015.001			
16-09-25-04-07-059.000	0 W 126th St, Carmel, IN 46032	Parkside Village Homeowners Assoc Inc.	4_20-ENG-03
16-09-25-00-00-015.101	599 3rd Ave SW, Carmel, IN 46032 0 3rd Ave SW, Carmel, IN 46032 511 3rd Ave SW, Carmel, IN 46032 510 3rd Ave SW, Carmel, IN 46032	Pedcor Investments 1988 III LP	5_20-ENG-03
16-09-25-04-05-009.000			
16-09-25-04-05-012.000			
16-09-25-04-05-010.000			
16-09-25-04-05-008.000			
16-09-25-04-05-013.000			
16-09-25-04-05-014.000			
16-09-25-04-05-011.000	560 3rd Ave SW, Carmel, IN 46032	Seidensticker, George	6_20-ENG-03
16-09-25-04-05-007.000	473 3rd Ave SW, Carmel, IN 46032	City of Carmel	7_20-ENG-03
16-09-25-04-05-016.000	501 Industrial Drive, Carmel, IN 46032	North Hill Realty LLC	8_20-ENG-03
16-09-25-04-05-015.000	401 Industrial Drive, Carmel, IN 46032	Buckingham Industrial LLC	9_20-ENG-03
16-09-25-04-05-001.000	210 3rd Ave SW, Carmel, IN 46032	PST Land Holdings LLC	10_20-ENG-03
16-09-25-04-05-005.000	410 Monon Blvd, Carmel, IN 46032	MBI Midtown West LLC	11_20-ENG-03
16-09-25-04-05-006.001	350 Monon Blvd, Carmel, IN 46032	Midtown West Residential Partners LLC	12_20-ENG-03
16-09-25-04-03-004.000	437 Emerson Rd, Carmel, IN 46032	Zajac, Mary E.	13_20-ENG-03
16-09-25-16-06-013.000	330 2nd St SW, Carmel, IN 46032	Studebaker, Mark P & Melody R	14_20-ENG-03
16-09-25-04-03-003.000	425 Emerson Rd, Carmel, IN 46032	Gearing, Julie B.	15_20-ENG-03
17-13-12-03-04-024.000	9777 N College Ave	Twenty Charles Group, LLC	8_20-ENG-04
16-13-11-04-18-001.012	501 Pennsylvania Pkwy	IP9 Meridian Investors, LLC	9_20-ENG-04
17-13-12-03-04-001.000	9975 N College Ave	Financial Plans & Real Estate LLP	10_20-ENG-04
17-13-12-03-01-014.000	10103 N College Ave	Jane A. Myer	11_20-ENG-04
17-13-12-03-01-015.000	10109 N College Ave	Brendan Weber	12_20-ENG-04
17-13-12-03-01-016.000	10115 N College Ave	Robert J. & Malinda G. Jackson	13_20-ENG-04
17-13-12-03-01-018.000	10119 N College Ave	Healdsburg Properties, LLC	14_20-ENG-04
17-13-12-03-01-019.000	10139 N College Ave	Adam A. & Jenny L. Gaha	15_20-ENG-04
17-13-12-03-01-020.000	10145 N College Ave	Cale E. Larrison	16_20-ENG-04
17-13-12-03-01-021.000	10155 N College Ave	Edward E. & W. Louise Kikendall	17_20-ENG-04
17-13-12-03-01-022.000	10165 N College Ave	Jerry J. & Sharon J. Cloud	18_20-ENG-04
17-13-12-03-01-023.000	10185 N College Ave	S. Ronald & Devera R. Gurvitz	19_20-ENG-04
17-13-12-03-01-024.000	10187 N College Ave	Kendel Enoch	20_20-ENG-04
17-13-12-03-01-025.000	10191 N College Ave	James W. & Jean A. Willman	21_20-ENG-04
17-13-12-03-01-001.000	10195 N College Ave	Sean M. Sullivan	22_20-ENG-04
17-13-12-01-13-010.000	10205 N College Ave	Tracey D. Robinson Living Trust	23_20-ENG-04
17-13-12-01-13-011.000	10211 N College Ave	Carolyn, Kelth & Mark Shaffer jtrs	24_20-ENG-04
17-13-12-01-13-012.000	10219 N College Ave	Richard G. Lehman	25_20-ENG-04
17-13-12-01-13-013.000	10227 N College Ave	Jennifer Ann Scott	26_20-ENG-04
17-13-12-01-13-014.000	10235 N College Ave	Don E. & Laura A. Smith	27_20-ENG-04
17-13-12-01-13-015.000	10243 N College Ave	Arthur D. & Linda K Huffman	28_20-ENG-04
17-13-12-01-13-001.000	10255 N College Ave	Haiwen Yu	29_20-ENG-04
16-13-11-04-18-001.008	0 Pennsylvania Pkwy	Meridan Corp. Plaza Assoc. Inc.	30_20-ENG-04
17-13-11-04-04-026.000	10180 N College Ave	James R. & Judy L. Faux	31_20-ENG-04
17-13-11-04-04-023.000	10186 N College Ave	Nila M. Boyce	32_20-ENG-04
17-13-11-04-04-022.000	10188 N College Ave	William L. & Linda S. Seibert	33_20-ENG-04
17-13-11-04-04-019.000	10190 N College Ave	David Hodge	34_20-ENG-04
17-13-11-02-09-005.000	10204 N College Ave	Maurice C. & Evelyn H. Sellers	35_20-ENG-04
17-13-11-02-09-004.000	10260 N College Ave	Bradley P. & Elizabeth Conklin	36_20-ENG-04
17-13-11-02-09-004.007	10262 N College Ave	Deanna L. Barton	37_20-ENG-04
17-13-11-02-09-004.005	10264 N College Ave	St. Vincent New Hope, Inc.	38_20-ENG-04
17-13-11-02-09-004.003	10266 N College Ave	Karen S. Bethel	39_20-ENG-04
17-13-11-02-09-004.001	10268 N College Ave	Keri E. Korkhouse & Bradley J. Hale	40_20-ENG-04
17-13-12-01-14-023.000	702 E 103rd St	Mark Davenport	46_20-ENG-04
17-13-12-01-14-024.000	10315 N College Ave	William T. & Natalie M. Wood	47_20-ENG-04
17-13-12-01-14-025.000	10321 N College Ave	Kyle Berkopes	48_20-ENG-04
17-13-12-01-14-026.000	10329 N College Ave	Thomas & Jennifer McDonald jtrs	49_20-ENG-04
17-13-12-01-14-027.000	10337 N College Ave	CSMA BLT LLC	50_20-ENG-04
17-13-12-01-14-028.000	10349 N College Ave	David B. & Selma S. Caldwell	51_20-ENG-04
17-13-12-01-14-029.000	10357 N College Ave	Alan L. Coleman	52_20-ENG-04
17-13-12-01-14-001.001	701 E 104th St	Pearson Investments, LLC	53_20-ENG-04
17-13-12-01-02-025.000	0 Jessup Blvd	Porter Development Corp., Inc.	57_20-ENG-04
17-13-12-01-02-026.000	10411 N College Ave	Porter Development Corp., Inc.	59_20-ENG-04
17-13-12-01-02-027.000	10411 N College Ave	Porter Development Corp., Inc.	60_20-ENG-04
17-13-12-01-02-028.000	10415 N College Ave	Porter Development Corp., Inc.	61_20-ENG-04
17-13-12-01-02-029.000	10445 N College Ave	Northside Dental Care, LLC	62_20-ENG-04
17-13-12-01-02-030.001	10445 N College Ave	Northside Dental Care, LLC	63_20-ENG-04
17-13-11-02-08-015.000	10302 N College Ave	Penny A. Sweeney	91_20-ENG-04
17-13-11-02-08-014.000	10312 N College Ave	Susan M. Paskoff	92_20-ENG-04
17-13-11-02-08-011.000	10320 N College Ave	Bradley Lindemann II & Taylor Lindemann	93_20-ENG-04

17-13-11-02-08-010.000	10330 N College Ave	Cheryl D. Sheeks	94_20-ENG-04
17-13-11-02-08-008.000	0 N College Ave	Lawrence K. Hughes	95_20-ENG-04
17-13-11-02-08-007.000	0 N College Ave	Lawrence K. Hughes	96_20-ENG-04
17-13-11-02-08-006.000	0 N College Ave	Lawrence K. Hughes	97_20-ENG-04
17-13-11-02-08-005.000	10350 N College Ave	Lawrence K. Hughes	98_20-ENG-04
17-13-11-02-08-004.000	0 N College Ave	Lawrence K. Hughes	99_20-ENG-04
17-13-11-02-08-003.000	10402 N College Ave	Lawrence K. & Mary B. Hughes ET AL	100_20-ENG-04
17-13-11-00-00-008.000	10410 N College Ave	Lawrence K. & Mary B. Hughes ET AL	101_20-ENG-04
17-13-11-02-07-006.000	0 N College Ave	Parknorth Incorporated	102_20-ENG-04
16-09-36-00-00-044.001	269 W. Carmel Dr., Carmel, IN 46032	Store Master Funding IX LLC	1_20-ENG-05
16-09-36-00-00-044.000	303 W. Carmel Dr., Carmel, IN 46032	303 W Carmel Dr LLC	2_20-ENG-05
16-09-36-00-00-043.101	377 W. Carmel Dr., Carmel, IN 46032	Hopkins & Woods Inc.	3_20-ENG-05
16-09-36-00-00-043.002	401 W. Carmel Dr., Carmel, IN 46032	401 West Carmel Leasing LLC	4_20-ENG-05
16-09-36-00-00-043.003	415 W. Carmel Dr., Carmel, IN 46032	Next GEN Inviestements LLC	5_20-ENG-05
16-09-36-00-00-043.000	429 W. Carmel Dr., Carmel, IN 46032	429CD LLC	6_20-ENG-05
16-09-36-00-00-040.000	430 W. Carmel Dr., Carmel, IN 46032	Brickworks Supply LLC	7_20-ENG-05
16-09-36-00-00-042.000	410 W. Carmel Dr., Carmel, IN 46032	410 West Carmel Drive LLC	8_20-ENG-05
16-09-36-00-00-032.000	200 W. Carmel Dr., Carmel, IN 46032	Kirby Park LLC & Kirby II Park LLC	9_20-ENG-05
16-09-36-00-00-041.001	1092 3rd Ave. SW, Carmel, IN 46032	1092 Third Ave Southwest LLC	10_20-ENG-05
16-09-36-00-00-041.002	1089 3rd Ave. SW, Carmel, IN 46032	Barron Partnership LLC	11_20-ENG-05
16-09-36-00-00-036.002	1078 3rd Ave. SW, Carmel, IN 46032	1092 Third Ave Southwest LLC	12_20-ENG-05
16-09-36-00-00-041.003	1081 3rd Ave. SW, Carmel, IN 46032	Thornberry Investments LLC	13_20-ENG-05
16-09-36-00-00-041.005	1077 3rd Ave. SW, Carmel, IN 46032	1077 3rd Ave SW LLC	14_20-ENG-05
16-09-36-00-00-035.000	1078 3rd Ave. SW, Carmel, IN 46032	Prime Life Enrichment Inc.	15_20-ENG-05
16-09-36-00-00-034.000	1040 3rd Ave. SW, Carmel, IN 46032	Ice Management Inc.	16_20-ENG-05
16-09-36-00-00-033.000	1033 3rd Ave. SW, Carmel, IN 46032	1001-1075 Third Avenue LLC & Kirby II Park North LLC	17_20-ENG-05
16-09-36-00-00-036.012	1020 3rd Ave. SW, Carmel, IN 46032	Richard C. & Randall D. Kruse	18_20-ENG-05
16-09-36-00-00-036.011	1010 3rd Ave. SW, Carmel, IN 46032	1016 Holdings LLC	19_20-ENG-05
16-09-36-00-00-006.000	309 Gradle Dr., Carmel, IN 46032	Sollenberger Rental Management LLC	20_20-ENG-05
16-09-36-00-00-007.000	988 3rd Ave. SW, Carmel, IN 46032	Gradles II LLP	21_20-ENG-05
16-09-36-00-00-006.002	248 Gradle Dr., Carmel, IN 46032	Ralph S. Petty, Trustee, Douglas P. & Sandra K. McClain, Trustees, R & D Land Holdings LLC	22_20-ENG-05
16-09-36-00-00-006.001	308 Gradle Dr., Carmel, IN 46032	Ralph S. Petty, Trustee, Douglas P. & Sandra K. McClain, Trustees, R & D Land Holdings LLC	23_20-ENG-05
16-09-36-00-00-005.023	301 American Way N., Carmel, IN 46032	Village Capital Corporation	24_20-ENG-05
16-09-36-00-00-005.818	881 3rd Ave. SW, Carmel, IN 46032	Carmel Development I LLC	25_20-ENG-05
16-09-36-00-00-005.118	0 3rd Ave. SW, Carmel, IN 46032	Carmel City Center Community Development Corporation	26_20-ENG-05
16-09-36-00-00-005.218	0 3rd Ave. SW, Carmel, IN 46032	City of Carmel Redevelopment Commission	27_20-ENG-05
16-09-36-00-00-005.018	0 3rd Ave. SW, Carmel, IN 46032	City of Carmel Redevelopment Authority	28_20-ENG-05
16-09-36-00-00-005.000	800 3rd Ave. SW, Carmel, IN 46032	City of Carmel Redevelopment Commission	29_20-ENG-05
16-09-36-00-00-005.022	10 Carter Grn., Carmel, IN 46032	City of Carmel Redevelopment Authority	30_20-ENG-05
17-14-07-04-06-023.000	2828 E. 96th St., Indianapolis, IN 46240	Waylo Properties LLC	1_20-ENG-06
17-14-07-04-06-024.000	9639 Haverstick Rd., Carmel, IN 46280	W & D Land Company LLC	2_20-ENG-06
17-14-07-04-06-025.000	9659 Haverstick Rd., Carmel, IN 46280	W & D Land Company LLC	3_20-ENG-06
17-14-07-04-06-027.000	9661 Haverstick Rd., Carmel, IN 46280	Fritz, Chadwick & Kristi M.	4_20-ENG-06
17-14-07-04-06-028.000	9661 Haverstick Rd., Carmel, IN 46280	Fritz, Chadwick & Kristi M.	5_20-ENG-06
17-14-07-04-06-029.000	9665 Haverstick Rd., Carmel, IN 46280	Fort, Spencer H. & Danielle M.	6_20-ENG-06
17-14-07-04-06-030.000	9783 Haverstick Rd., Carmel, IN 46280	MacDonald, Roderick A. & Judith E.	7_20-ENG-06
17-14-07-04-06-001.000	2503 Pleasant Way West, Carmel, IN 46280	Pierce, Matthew J. & Leslie A.	8_20-ENG-06
17-14-07-04-07-012.000	2502 Pleasant Way West, Carmel, IN 46280	McBane, Steven A. & Sally F.	9_20-ENG-06
17-14-07-04-07-001.000	2501 East 98th St., Carmel, IN 46280	Irish, Steven M. & Jana K.	10_20-ENG-06
17-14-07-04-01-036.000	2500 East 98th St., Carmel, IN 46280	Hope Church of the Christian & Missionary Alliance I	11_20-ENG-06
17-14-07-04-01-037.000	9841 Haverstick Rd., Carmel, IN 46280	Key, Howard Eric	12_20-ENG-06
17-14-07-04-01-038.000	9845 Haverstick Rd., Carmel, IN 46280	Cerins, Nora B. (Trust)	13_20-ENG-06
17-14-07-04-01-039.000	9865 Haverstick Rd., Carmel, IN 46280	King, Jeremy	14_20-ENG-06
17-14-07-04-01-040.000	9875 Haverstick Rd., Carmel, IN 46280	Johnson, Thomas Bradford & Rae-Jean L.	15_20-ENG-06
17-14-07-04-01-041.000	9885 Haverstick Rd., Carmel, IN 46280	Wisehart, Philip A. & Lana J.	16_20-ENG-06
17-14-07-04-01-001.000	9895 Haverstick Rd., Carmel, IN 46280	Price, Aaron	17_20-ENG-06
17-13-02-04-14-015.000	10602 Penn Dr.	ARG 2 LLC	1_20-ENG-07
17-13-11-02-01-001.000	103 E 106th Street	Daniel Mark Capital LLC	2_20-ENG-07
17-13-02-04-14-014.000	116 E 106th Street	Xiong, Lee & Dea L & Khoua T jtrs	3_20-ENG-07
17-13-11-02-01-002.000	111 E 106th Street	K&K Investments LLC	4_20-ENG-07
17-13-02-04-13-029.000	10610 Vali Drive	McCullough, Beth A.	5_20-ENG-07
17-13-11-02-02-001.000	203 E 106th Street	Adamowicz, Jason	6_20-ENG-07
17-13-02-04-13-028.000	10609 Vali Drive	SDC Property Management LLC	7_20-ENG-07
17-13-11-02-02-002.000	205 E 106th Street	Howard, Penny K	8_20-ENG-07
17-13-02-04-13-024.000	220 E 106th Street	Carlsen, Lisa	9_20-ENG-07
17-13-11-02-03-001.000	10599 Washington Blvd	JHQ Properties LLC	10_20-ENG-07
17-13-02-04-13-023.000	230 E 106th Street	Nantucket Partners LLC	11_20-ENG-07
17-13-11-02-03-002.000	0 E 106th Street	Value Investments LLC	12_20-ENG-07
17-13-02-04-12-008.000	350 E 106th Street	Martin, Michael R & Shelley R	13_20-ENG-07
17-13-11-02-04-001.000	325 E 106th Street	Value Investments LLC	14_20-ENG-07
17-13-11-02-16-001.000	325 E 106th Street	Value Investments LLC	15_20-ENG-07
17-13-02-04-16-004.001	424 E 106th Street	Schneider, Natalie M & Kenneth C w&h	16_20-ENG-07
17-13-11-02-04-002.000	375 E 106th Street	Perry, Stephen & Nikki	17_20-ENG-07
17-13-11-02-04-003.000	401 E 106th Street	Espinillo, Daniel Omar & Ivana Meyer h&w	18_20-ENG-07
17-13-02-04-16-001.000	10600 Central Ave	Thorne Enterprises Inc	19_20-ENG-07
17-13-11-02-04-004.000	405 E 106th Street	Bangert, Thomas Edward & John David Haley tc	20_20-ENG-07
17-13-02-04-11-023.000	506 E 106th Street	Thorne Rental Properties Inc	21_20-ENG-07
17-13-11-02-04-005.000	503 Arthur Drive East	Chrisman, Joseph A	22_20-ENG-07
17-13-02-04-11-022.000	520 E 106th Street	Indiana Bell Telephone Company	23_20-ENG-07
17-13-11-02-05-001.000	510 Arthur Dr	Tang, Irene	24_20-ENG-07
17-13-02-04-11-010.000	0 E 106th Street	Swanson, Mark A & Susan I	25_20-ENG-07
17-13-11-02-05-002.000	515 E 106th Street	Steckley, James R & Virginia h&w	26_20-ENG-07
17-13-11-02-05-003.000	525 E 106th Street	Post Property Carmel LLC	27_20-ENG-07
17-13-11-02-05-004.000	10570 Barmore Ave	Post, David J & Lisa G h&w	28_20-ENG-07

17-13-12-02-04-003.000	1605 E 106th St, Carmel IN 46280	Orchard Park Presbyterian Church	1605_20-13
17-14-07-01-01-005.000	0 Westfield Drive, Carmel IN 46280 (Vacant)	Altman, Christine Crull	Blank_20-13
17-14-07-01-01-004.000	10533 Westfield Blvd, Carmel IN 46280	Altman, Christine Crull	10533_20-13
17-14-07-01-01-003.000	10541 Westfield Blvd, Carmel IN 46280	Hanson, Michael E & Brenda L	10541_20-13
17-14-07-01-01-002.000	10549 Westfield Blvd, Carmel IN 46280	Gest, Richard M	10549_20-13
17-14-07-01-01-001.000	10555 Westfield Blvd, Carmel IN 46280	Bowman, Mark W & Kay D	10555_20-13
17-14-07-01-02-001.000	1769 E 106th St, Carmel IN 46280	Altman, Christine Crull	1769 (western)_20-13
17-14-07-01-02-002.000	1769 E 106th St, Carmel IN 46280	Altman, Christine Crull	1769 (eastern)_20-13
17-14-07-01-02-003.000	1821 E 106th St, Carmel IN 46280	Altman, Christine	1821_20-13
17-14-06-03-05-004.000	1776 E 106th St, Carmel IN 46280	Post Property Carmel LLC	1776_20-13
17-14-06-03-05-003.000	1752 E 106th St, Carmel IN 46280	Post Property Carmel LLC	1752_20-13
17-14-06-03-05-002.000	1730 E 106th St, Carmel IN 46280	Post Property Carmel LLC	1730_20-13
17-14-06-03-05-001.000	0 E 106th St, Carmel IN 46280 (non-residential)	Post Property Carmel LLC	Blank_20-13
17-14-06-00-00-014.000	10635 Westfield Blvd, Carmel IN 46280	Gilbert, Jeffrey S & Deanna R	10635_20-13
17-13-01-04-07-008.000	10620 Westfield Blvd, Carmel IN 46280	Frederick, Kevin R & Lora	10620_20-13
17-13-01-04-09-024.000	1980 Hill Valley Ct	Khawashki, Hunaida & Basim S D Al Faris jtrs	1980_20-13
17-13-01-04-09-023.000	1990 Hill Valley Ct	Loncar, Ronald P & Dorothy K	1990_20-13
17-13-01-04-09-022.000	1987 Hill Valley Ct	Spidell, Charles & Miyuki	1987_20-13
17-13-01-04-09-021.000	1975 Hill Valley Ct	Gill, Raminder & Melissa	1975_20-13
17-13-01-04-09-020.000	1963 Hill Valley Ct	Penix, Jennifer L	1963_20-13
17-13-01-04-09-019.000	1941 Orchard Ct	Hatcher, Gary W & Joyce A	1941_20-13
16-13-11-04-17-001.006	0 E 96th Street, Indianapolis, IN 46240	Parkwood Crossing Owners Association Inc	1_20-03
16-13-11-04-17-001.010	600 E 96th St, Indianapolis, IN 46240	Parkwood Six LLC	2_20-03
17-13-12-03-04-023.000	9615 N College Ave, Carmel, IN 46280	Charles Van Buren Group LLC	3_20-03
17-13-12-03-04-021.000	9613 N College Ave, Carmel, IN 46280	KLC Realty LLC	4_20-03
17-13-12-03-04-020.000	9609 N College Ave, Carmel, IN 46280	KLC Realty LLC	5_20-03
17-13-12-03-04-019.000	9607 College Ave, Indianapolis, IN 46280	Muirwood Development III LLC	6_20-03
17-13-12-03-04-016.000	9601 N College Ave, Carmel, IN 46280	VP Pack LLC	7_20-03
17-13-12-00-00-013.001	800 E 96th St, Carmel, IN 46280	Parkwood Eight LLC	8_20-03
8034497	775 E 96th St, Indianapolis, IN 46240	Espey, Bryce	9_20-03
8043925	755 E 96th St, Indianapolis, IN 46240	Willis, L R & Frances	10_20-03
8035286	9545 N College Ave, Indianapolis, IN 46240	Smith, Margaret P.	11_20-03
8043921	9523 N College Ave, Indianapolis, IN 46240	Ferree, Andrew Steven & Nora Elizabeth	12_20-03
8043927	9519 N College Ave, Indianapolis, IN 46240	Badger, Benjamin J	13_20-03
8005277	9524 N College Ave, Indianapolis, IN 46240	Martin, Andrew G &Chynna J Fry	14_20-03
8005276	9534 N College Ave, Indianapolis, IN 46240	Vandiver, Patrick & Amanda Sprinkle	15_20-03
8005274	9550 N college Ave, Indianapolis, IN 46240	Burch, James	16_20-03
8001931	699 E 96th St, Indianapolis, IN 46240	Mabry, Lance O	17_20-03
8000458	9565 Broadway St, Indianapolis, IN 46240	Tocco, Francis Andrew Samuel	18_20-03
8008097	9590 Broadway St, Indianapolis, IN 4624	Broadway Street LLC % Lyle K & Joan E Scholl	19_20-03
17-09-30-00-00-021.000	12700 Shelborne Rd, Carmel, IN 46032	Burns, Ruthelen G, John Christopher Burns & Andrew G Burns Trustees of Andrew T Burns Family Irrv Trust 1/2 int & Ruthelen G 1/2 int	Shelborne 1
17-13-05-00-00-006.000	2501 W 116th Street, Carmel, IN 46032	Takayoshi, Yoshiro Stuart & David S Takayoshi CoTrustees of Yoshiro Stuart Takayoshi Lvg Trust	116-1
17-13-05-00-00-010.000	2465 W 116th Street, Carmel, IN 46032	Kilgore, Carla Ann	116-2
16-10-28-00-00-045.000	4991 E Main Street, Carmel, IN 46032	Guillen, Walter Mateus & Miranda Marie	Main 1
16-10-28-00-00-044.001	5501 E Main Street, Carmel, IN 46032	Kerkhof, Eric & Jamie	Main 2

# Project Number 20-ENG-01



PARCEL DISPLAY  
CITY OF CARMEL  
SMOKY ROW ROAD

SHEET 1 OF 2

DESIGN	SCALE	CONTRACT NO.
RAP	1" = 50	XXXXXX
DRAWN	STATE	COUNTY
JJP	INDIANA	HAMILTON
CHECK	DES	DISTRICT
DSS	XXXX	XXXX

1 \$DATES 1 \$TIMES 1 \$FILES \$

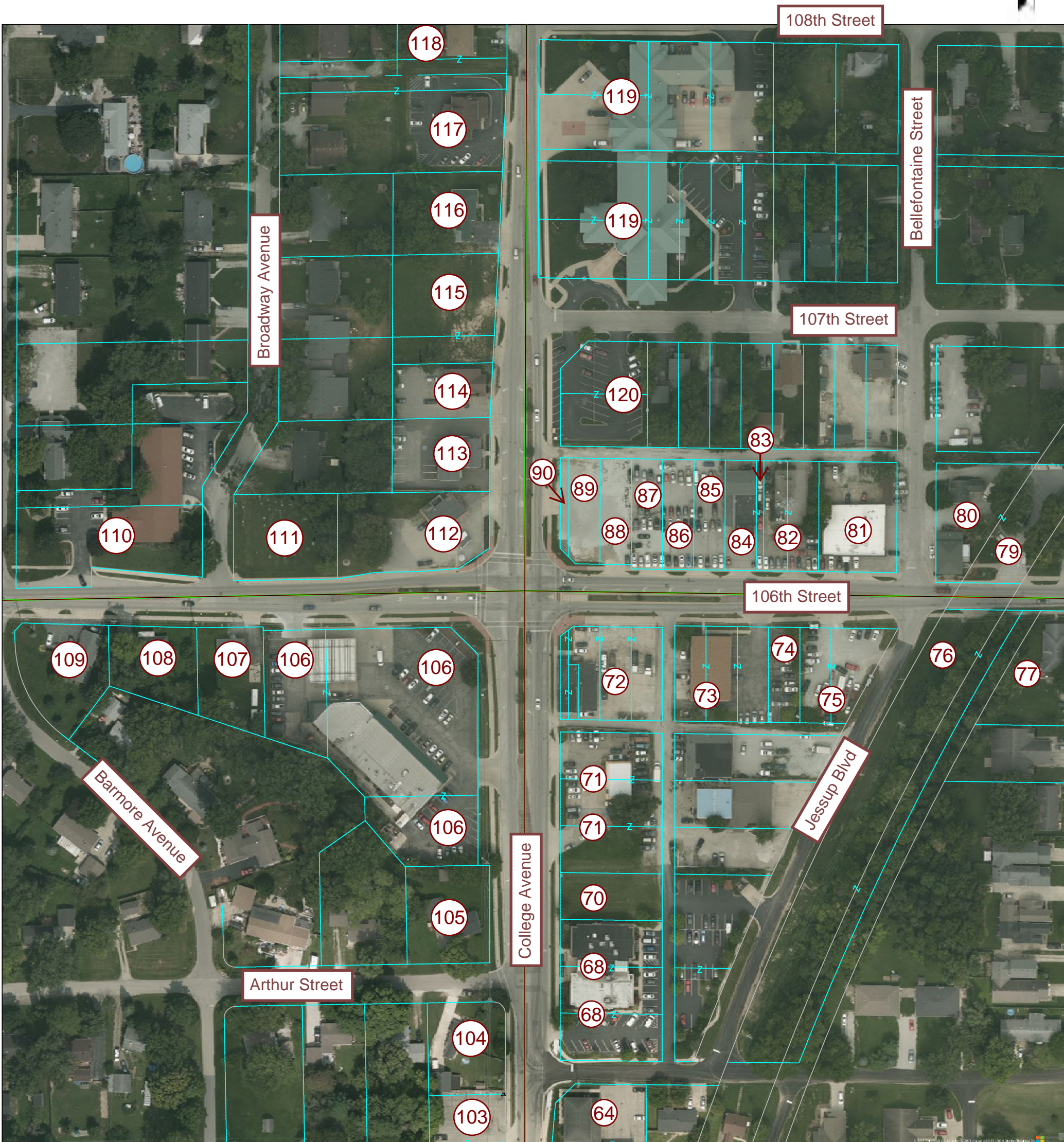


DESIGN RAP	SCALE	CONTRACT NO.
	1" = 50	XXXXXX
	STATE	COUNTY
	INDIANA	HAMILTON
DRAWN JJP	DES	DISTRICT
	XXXX	XXXX
CHECK DSS	XXXX	XXXX
	XXXX	XXXX

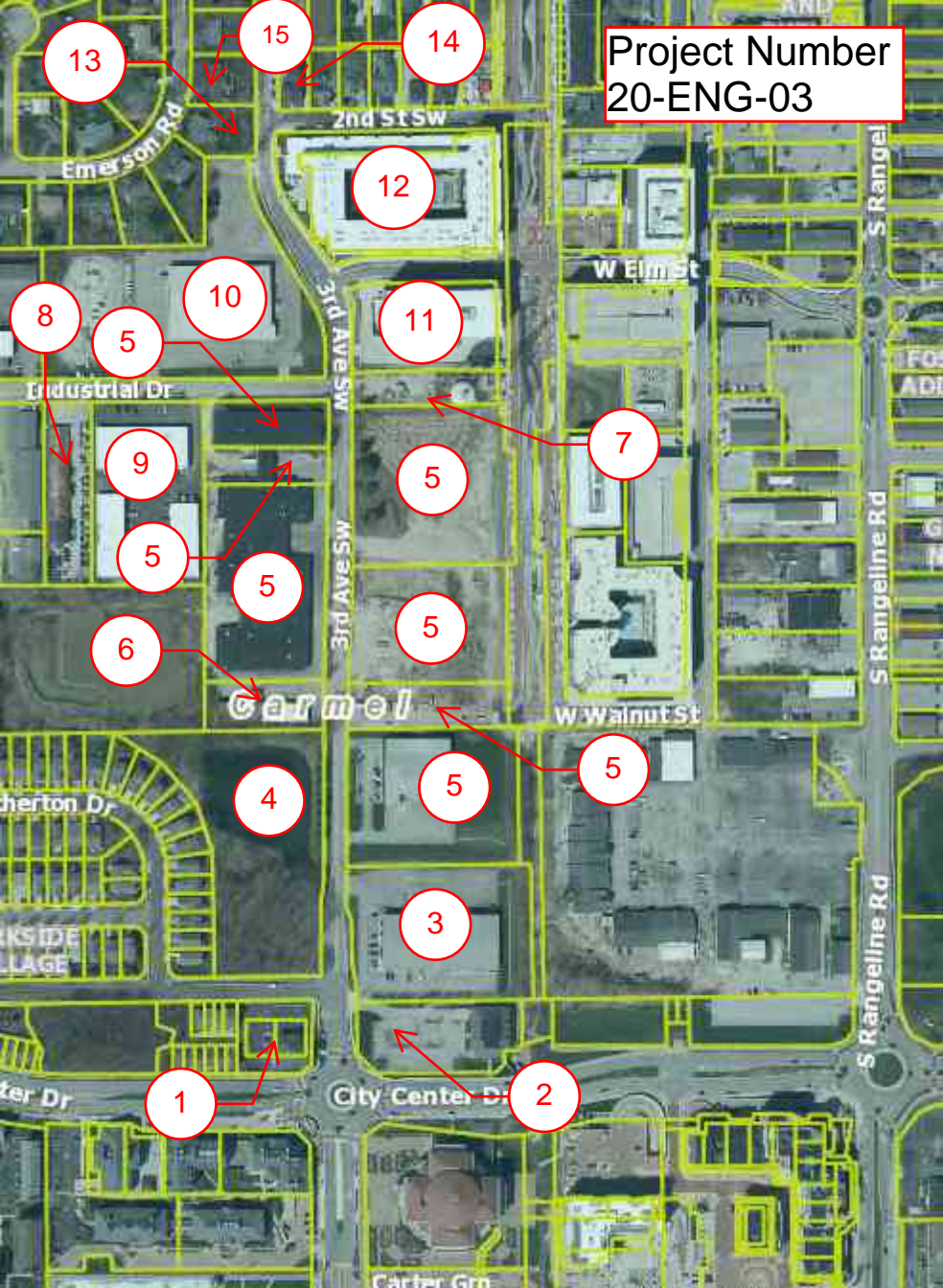
PARCEL DISPLAY  
CITY OF CARMEL  
SMOKY ROW ROAD

Project Number 20-ENG-02

# 106th Street and College Ave Parcel Map



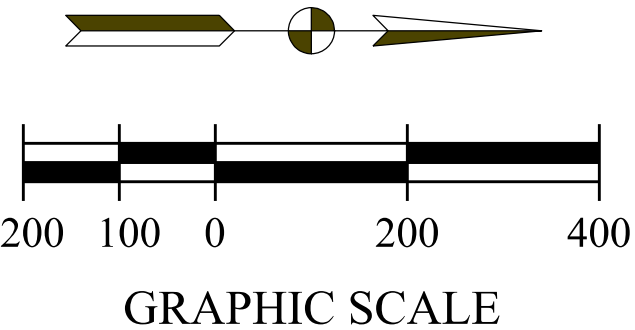
Project Number  
20-ENG-03



Project Number 20-ENG-04

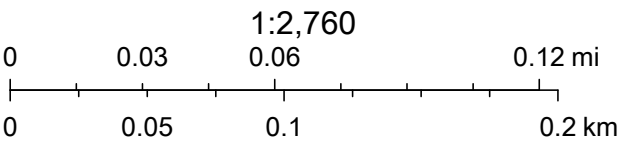


COLLEGE AVENUE  
PARCEL MAP  
96th STREET TO 106th STREET  
CITY OF CARMEL, IN





June 8, 2021  
Parcels

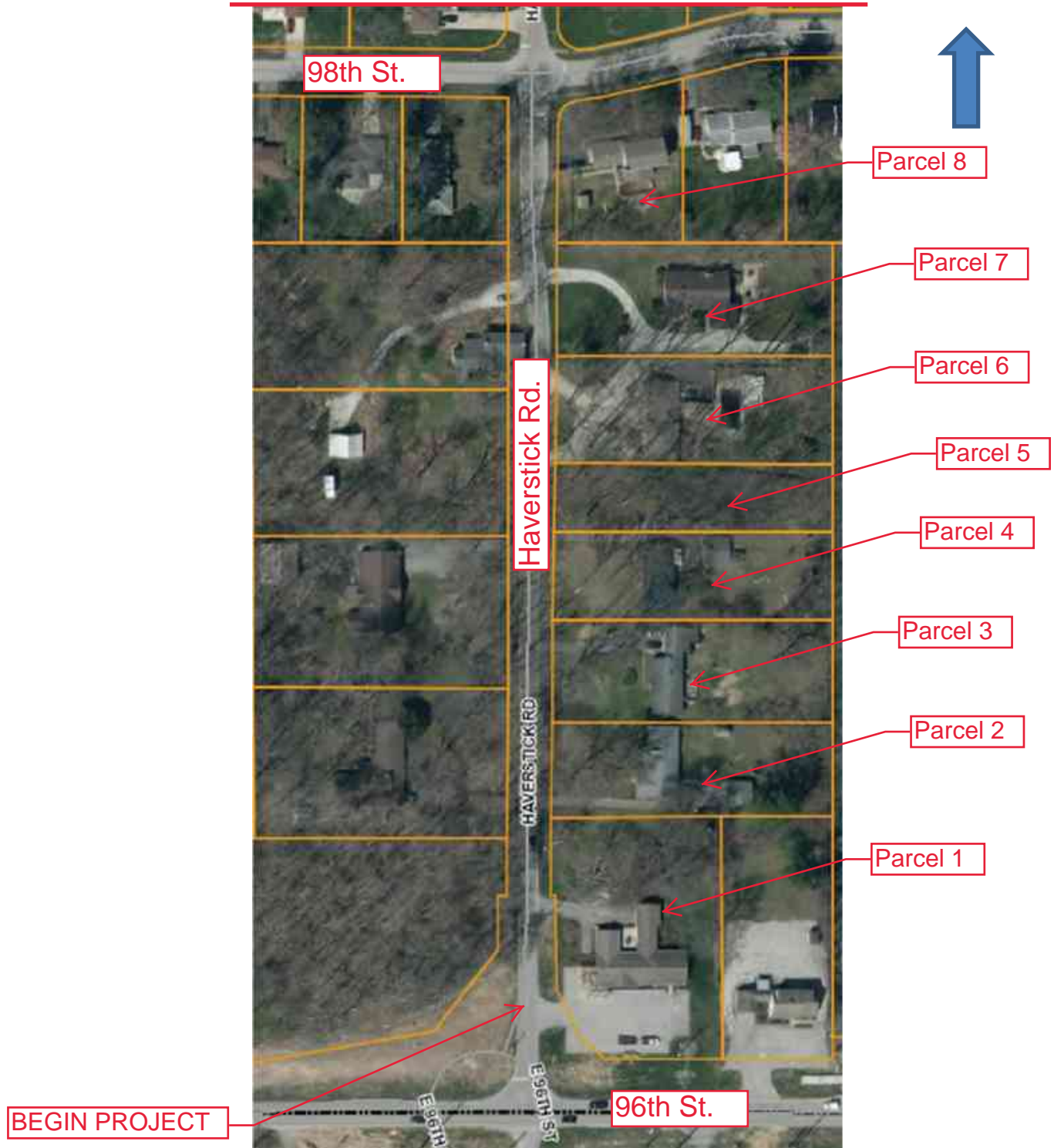


Haverstick Road Path from 96<sup>th</sup> to 99<sup>th</sup> St  
Carmel, IN

Project Number 20-ENG-06

Parcel Map (1 of 3)

SEE NEXT PAGE



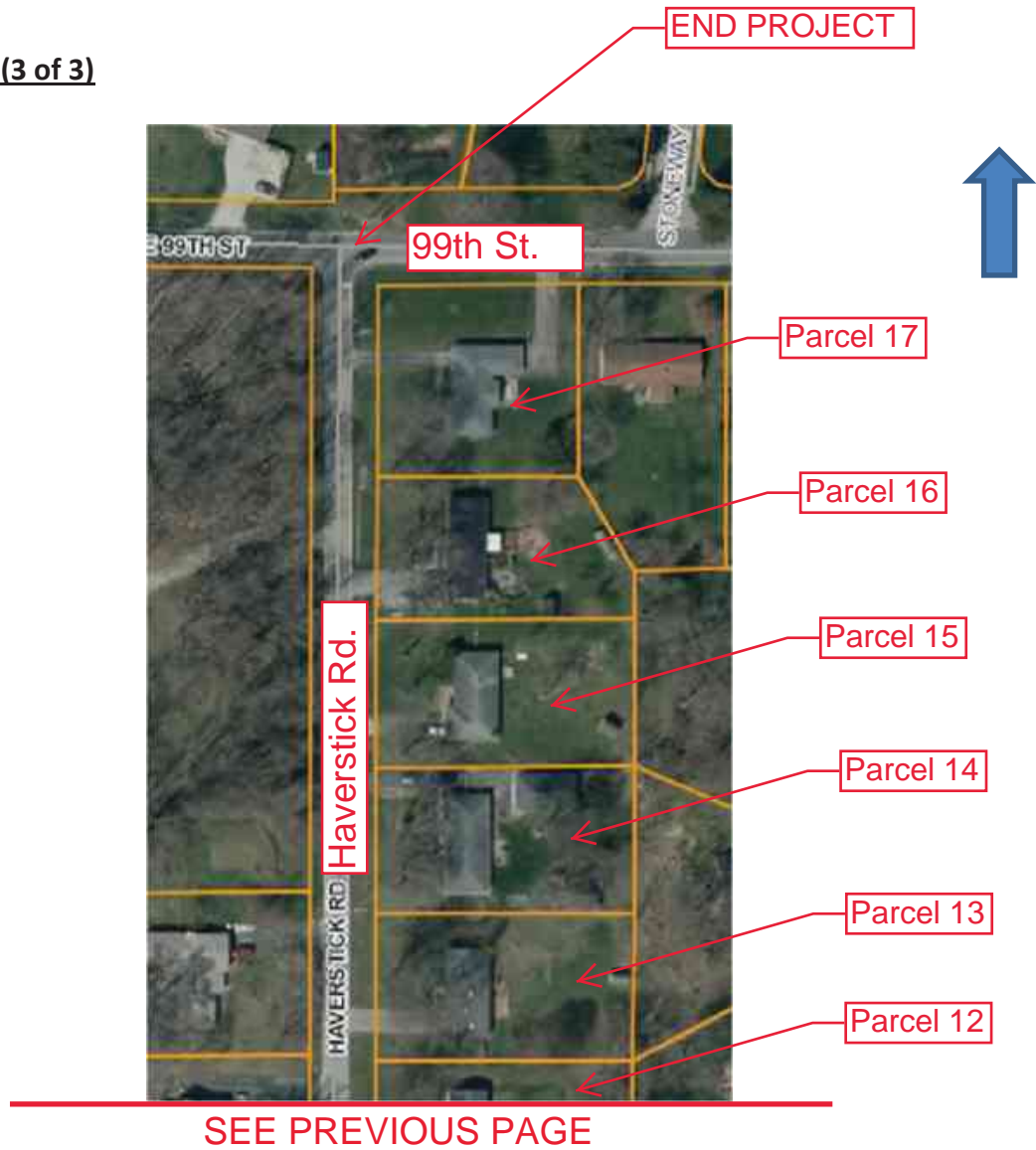
**Haverstick Road Path from 96<sup>th</sup> to 99<sup>th</sup> St  
Carmel, IN**

**Parcel Map (2 of 3)**



**Haverstick Road Path from 96<sup>th</sup> to 99<sup>th</sup> St  
Carmel, IN**

**Parcel Map (3 of 3)**



# Parcel Display 106th Street Path Project Number 20-ENG-07



August 9, 2021

Parcels
  City Boundary
  Green: Band\_2  
 Streets
  Blue: Band\_3  
 Red: Band\_1

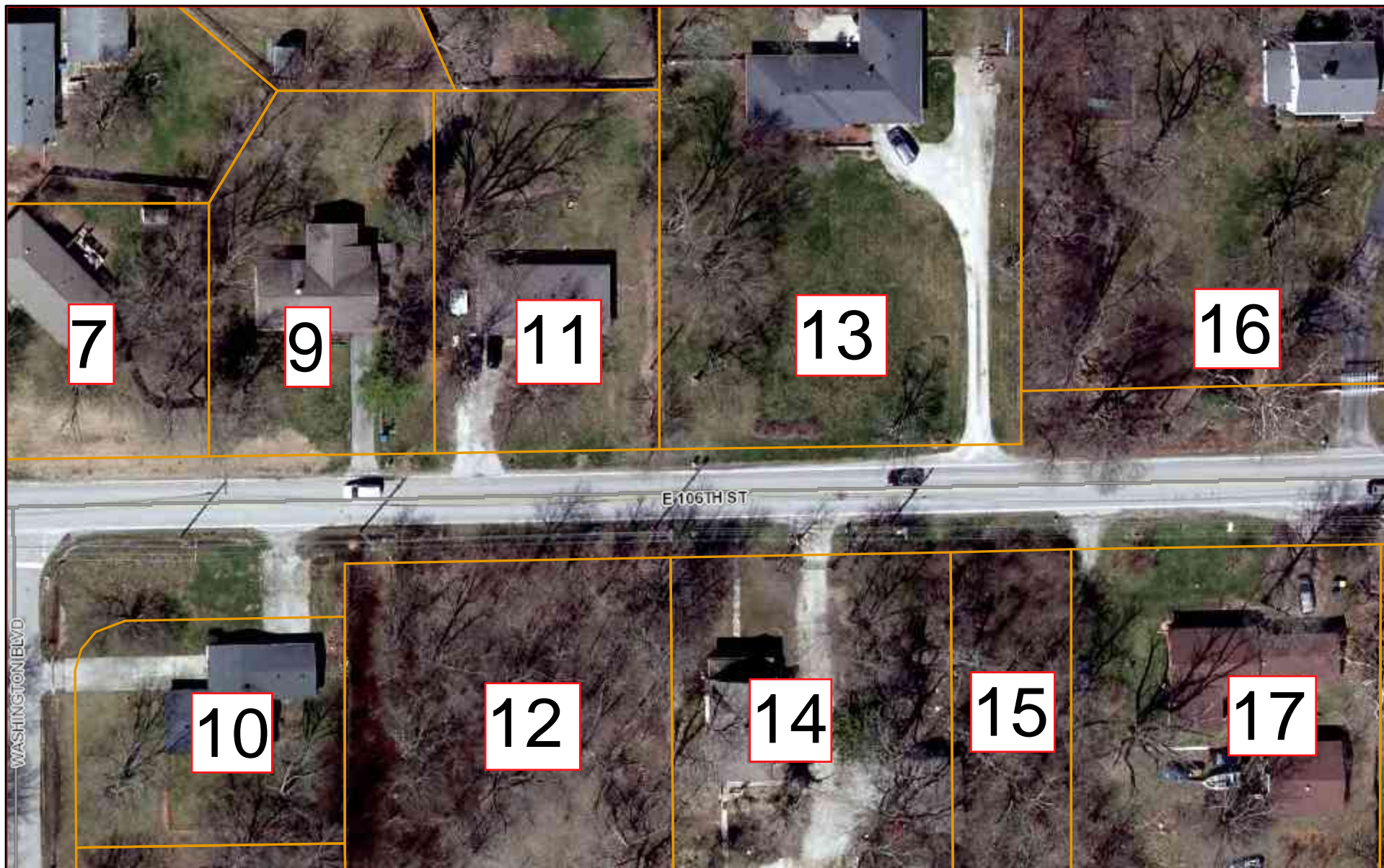
2020 Photography

1:960  
 0 0.01 0.01 0.02 mi  
 0 0.01 0.02 0.04 km

Esri, HERE, Garmin, INCREMENT P, USGS, EPA, USDA

ArcGIS WebApp Builder

# Parcel Display 106th Street Path



August 9, 2021

Parcels City Boundary  
Streets 2020 Photography  
Carmel Red: Band\_1  
Green: Band\_2  
Blue: Band\_3

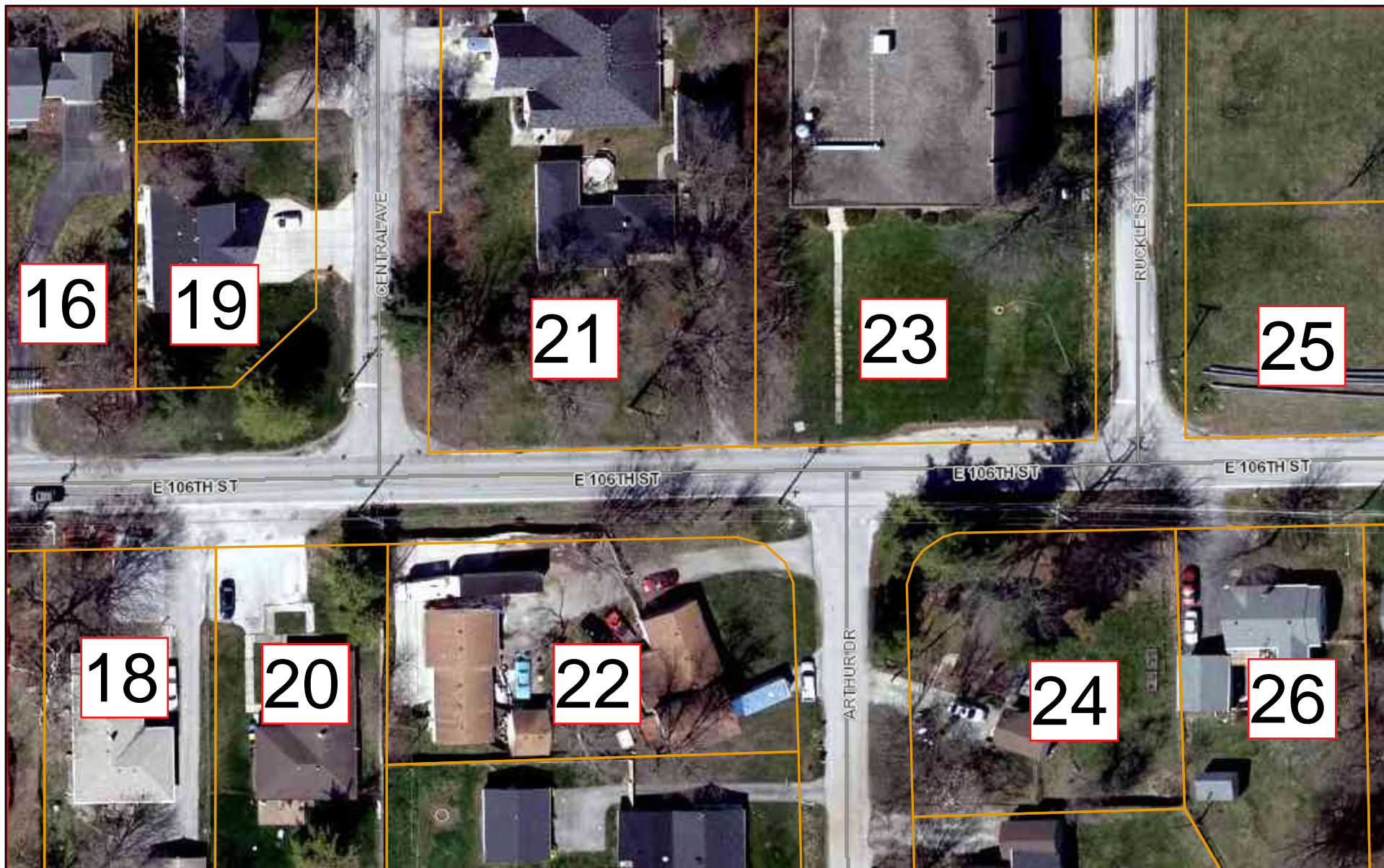
1:960

0 0.01 0.01 0.02 mi  
0 0.01 0.02 0.04 km

Esri, HERE, Garmin, INCREMENT P, USGS, EPA, USDA

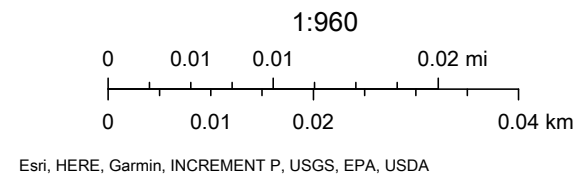
ArcGIS WebApp Builder

# Parcel Display 106th Street Path

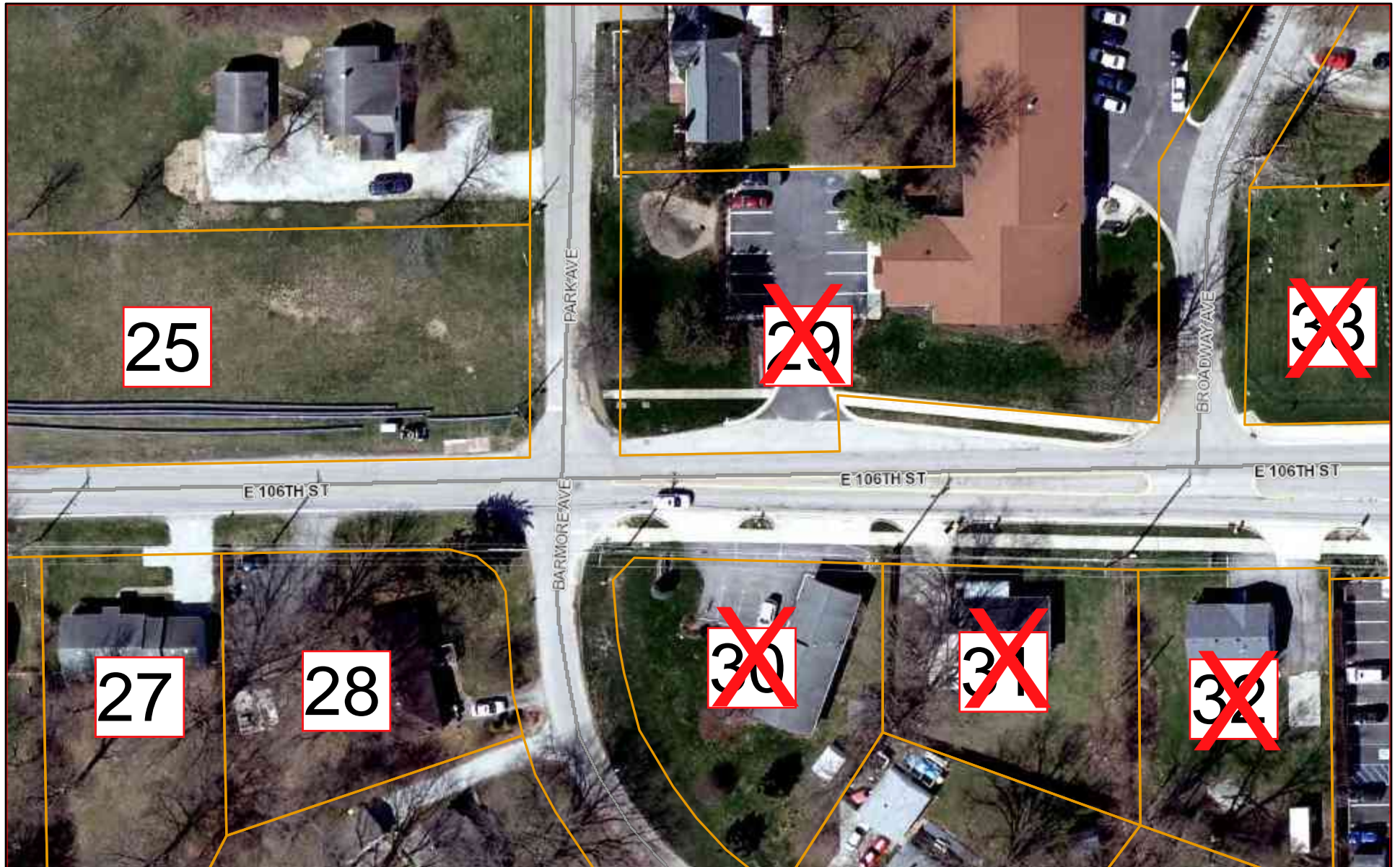


August 9, 2021

- Parcels
- City Boundary
- Green: Band\_2
- Streets
- 2020 Photography
- Blue: Band\_3
- Carmel
- Red: Band\_1

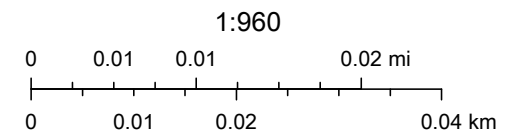


# Parcel Display 106th Street Path



August 9, 2021

- Parcels
- City Boundary
- Streets
- 2020 Photography
- Carmel
- Green: Band\_2
- Blue: Band\_3
- Red: Band\_1



Esri, HERE, Garmin, INCREMENT P, USGS, EPA, USDA

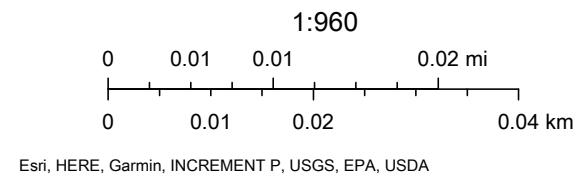
ArcGIS WebApp Builder

# Parcel Display 106th Street Path



August 9, 2021

- Parcels
- City Boundary
- Green: Band\_2
- Streets
- 2020 Photography
- Blue: Band\_3
- Carmel
- Red: Band\_1





Project Number 20-03

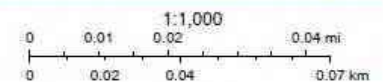
# Project Number 20-13

Hamilton County, Indiana



August 16, 2021

- Address Points
- Parcels



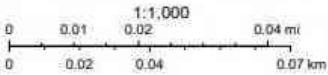
Hamilton County compiled this map. Although strict accuracy standards have been employed, Hamilton County does not warrant or guarantee the accuracy of the information contained herein and disclaims any and all liability resulting from any error or omission.

Author: Hamilton County

Hamilton County, Indiana

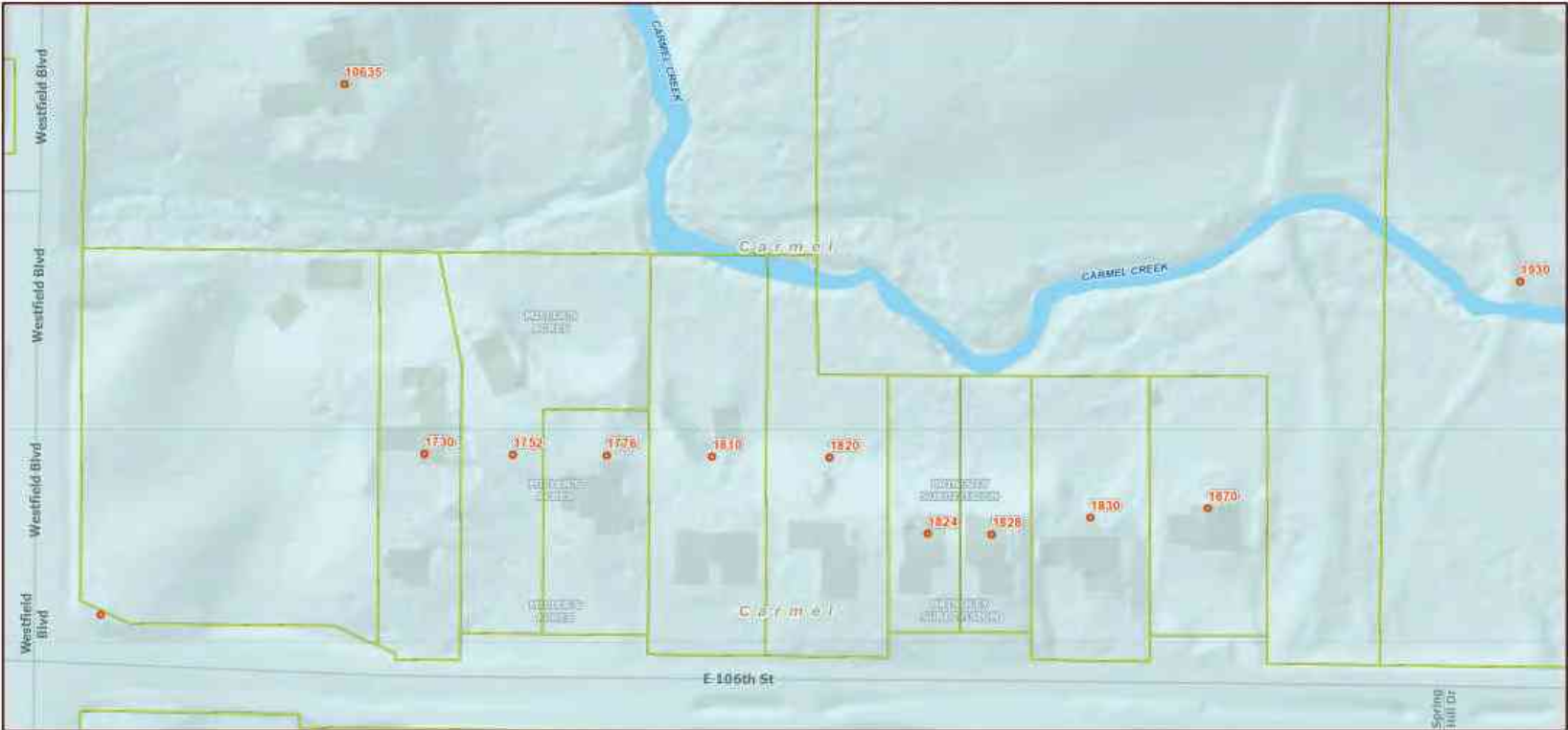


August 16, 2021  
● Address Points  
□ Parcels

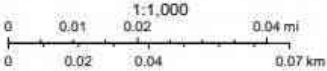


Author: Hamilton County  
Hamilton County compiled this map. Although strict accuracy standards have been employed, Hamilton County does not warrant or guarantee the accuracy of the information contained herein and disclaims any and all liability resulting from any error or omission.

Hamilton County, Indiana



August 16, 2021  
● Address Points  
□ Parcels



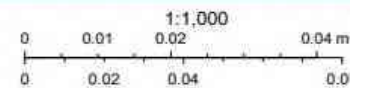
Author: Hamilton County  
Hamilton County compiled this map. Although strict accuracy standards have been employed, Hamilton County does not warrant or guarantee the accuracy of the information contained herein and disclaims any and all liability resulting from any error or omission.

## Hamilton County, Indiana



August 16, 2021

- Address Points
- Parcels





Parcel # Shelborne 1

SHELBOURNE PATH PROJECT

116th Street Path Project

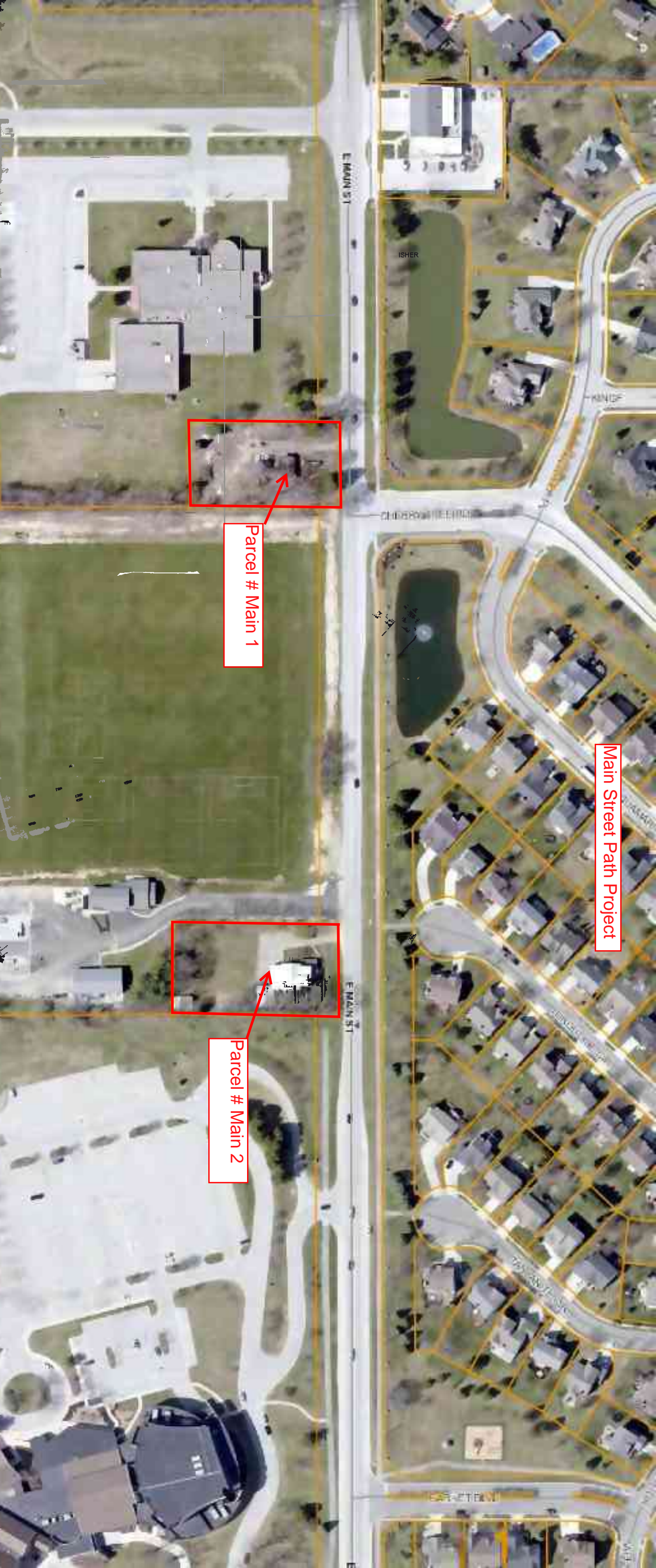
W 116TH ST

W 116TH ST

Parcel # 116-1

Parcel # 116-2





Parcel # Main 1

Parcel # Main 2

Main Street Path Project

**RESOLUTION CC 12-06-21-01**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, APPROVING A TRANSFER OF FUNDS WITHIN THE 2021 CARMEL LAW  
DEPARTMENT BUDGET**

**Synopsis: Transfers \$118,260.00 to cover expenses incurred in various line items within the  
2021 Carmel Law Department Budget.**

**WHEREAS**, the sum of One Hundred Eighteen Thousand Two Hundred Sixty Dollars (\$118,260.00) is needed to pay for expenses incurred in various line items within the 2021 Carmel Law Department Budget; and

**WHEREAS**, the 2021 Carmel Law Department Budget has excess funds in the amount of One Hundred Eighteen Thousand Two Hundred Sixty Dollars (\$118,260.00) in the following line item:

Carmel Law Department (1180): 4110000 – Full Time Regular

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana, that the Controller is authorized to transfer funds within the 2021 Carmel Law Department Budget as follows:

**FROM**

Carmel Law Department (1180): Line Item 4110000 – Full Time Regular \$118,260.00

**INTO**

Carmel Law Department (1180): Line Item 4230100 - Stationary & Prntd. Materl. \$3,000.00

Carmel Law Department (1180): Line Item 4230200 – Office Supplies \$500.00

Carmel Law Department (1180): Line Item 4342100 - Postage \$10,000.00

Carmel Law Department (1180): Line Item 4463000 – Furniture & Fixtures \$18,000.00

Carmel Law Department (1180): Line Item 4463100 - Communication Equipment \$800.00

Carmel Law Department (1180): Line Item 4463201 Hardware \$5,000.00

Carmel Law Department (1180): Line Item 4463202 Software - \$80,960.00

**SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2021, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Sue Finkam, President

\_\_\_\_\_  
Kevin D. Rider, Vice-President

\_\_\_\_\_  
Laura Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Jeff Worrell

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Adam Aasen

\_\_\_\_\_  
Tim Hannon

\_\_\_\_\_  
Miles Nelson

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_ 2021, at \_\_\_\_\_ .M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2021, at \_\_\_\_\_ .M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

CC 12-06-21-01

Page Two of Two Pages

This Resolution was prepared by Jon Oberlander, Interim Corporation Counsel, on November 22, 2021 at 11:48 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

**RESOLUTION CC 12-06-21-02**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, APPROVING A TRANSFER OF FUNDS BETWEEN THE GRANT FUND  
(CFD)(#900) AND THE GENERAL FUND (#101)**

**Synopsis: Transfers \$339,614.56 from the Grant Fund (CFD)(#900) to the General Fund (#101) so that reimbursements received from the Federal Emergency Management Agency can be used to pay overtime worked by CFD firefighters.**

**WHEREAS**, the Carmel Fire Department (“CFD”) has received reimbursements in the amount of Three Hundred Thirty Nine Thousand Six Hundred Fourteen Dollars and Fifty Six Cents (\$339,614.56) from the Federal Emergency Management Agency (“FEMA”) as compensation for CFD firefighters who worked in federal disaster zones, which were deposited into the Grant Fund (CFD)(FUND #900); and

**WHEREAS**, it is necessary to transfer the sum of Three Hundred Thirty Nine Thousand Six Hundred Fourteen Dollars and Fifty Six Cents (\$339,614.56) from the Grant Fund (CFD)(FUND #900) into the General Fund (#101) so that the CFD members who worked in federal disaster zones can be paid for their time.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana, that the Controller is authorized to transfer funds from the Grant Fund into the General Fund as follows:

**\$339,614.56 from the GRANT FUND (CFD)(FUND #900)**

**To**

**GENERAL FUND (#101) - \$339,614.56**

**SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day  
of \_\_\_\_\_, 2021, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Sue Finkam, President

\_\_\_\_\_  
Kevin D. Rider, Vice-President

\_\_\_\_\_  
Laura Campbell

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Jeff Worrell

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Anthony Green

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Adam Aasen

\_\_\_\_\_  
Tim Hannon

\_\_\_\_\_  
Miles Nelson

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_ 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_ 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

CC 12-06-21-02

Page Two of Two Pages

This Resolution was prepared by Jon Oberlander, Interim Corporation Counsel, on November 22, 2021 at 12:03 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

**RESOLUTION CC 12-06-21-03**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, APPROVING A TRANSFER OF FUNDS WITHIN THE 2021 CARMEL  
DEPARTMENT OF HUMAN RESOURCES BUDGET**

**Synopsis: Transfers \$15,840.50 between various line items within the 2021 Carmel Department of Human Resources Budget to cover unforeseen personnel expenses.**

**WHEREAS**, the sum of Fifteen Thousand Eight Hundred Forty Dollars and Fifty Cents (\$15,840.50) is needed to pay for expenses incurred in various personnel line items within the 2021 Carmel Department of Human Resources Budget; and

**WHEREAS**, the 2021 Carmel Department of Human Resources Budget has excess funds in the amount of Fifteen Thousand Eight Hundred Forty Dollars and Fifty Cents (\$15,840.50) in the following line item:

Carmel Department of Human Resources (1201): 4341903 – Software Support Fees

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana, that the Controller is authorized to transfer funds within the 2021 Carmel Department of Human Resources Budget as follows:

**FROM**

Carmel Department of Human Resources (1201): 4341903 – Software Support Fees \$15,840.50

**INTO**

Carmel Department of Human Resources (1201): 4110000– Full Time Regular \$13,000.00

Carmel Department of Human Resources (1201): 4123002 – Civilian PERF \$1,846.00

Carmel Department of Human Resources (1201): 4121000 – City’s Share of FICA \$806.00

Carmel Department of Human Resources (1201): 4124000 City’s Share of Medicare \$188.50

Resolution CC 12-06-21-03

Page One of Two Pages

This Resolution was prepared by Jon Oberlander, Interim Corporation Counsel, on November 19, 2021 at 11:00 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

**SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2021, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Sue Finkam, President

\_\_\_\_\_  
Kevin D. Rider, Vice-President

\_\_\_\_\_  
Laura Campbell

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H. Bruce Kimball

\_\_\_\_\_  
Jeff Worrell

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Anthony Green

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Adam Aasen

\_\_\_\_\_  
Tim Hannon

\_\_\_\_\_  
Miles Nelson

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of

\_\_\_\_\_, 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of

\_\_\_\_\_, 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

CC 12-06-21-03

Page Two of Two Pages

This Resolution was prepared by Jon Oberlander, Interim Corporation Counsel, on November 19, 2021 at 11:00 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

**RESOLUTION CC 12-06-21-04**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, APPROVING A TRANSFER OF FUNDS BETWEEN THE GRANT FUND  
(CPD)(#900) AND THE GENERAL FUND (#101)**

**Synopsis: Transfers \$15,786.07 from the Grant Fund (CPD)(#900) to the General Fund (#101) so that federal grant funds received for the Carmel Police Department's participation in Operation Pull Over and the Click It to Live It program can be used to pay overtime earned by officers who worked on the programs.**

**WHEREAS**, the Carmel Police Department ("CPD") has received federal grant funds in the amount of Fifteen Thousand Seven Hundred Eighty Six Dollars and Seven Cents (\$15,786.07) for its participation in Operation Pull Over and the Click It to Live It program (collectively, the "Programs"), which were deposited into the Grant Fund (CPD)(FUND #900);

**WHEREAS**, it is necessary to transfer the sum of Fifteen Thousand Seven Hundred Eighty Six Dollars and Seven Cents (\$15,786.07) from the Grant Fund (CPD)(FUND #900) into the General Fund (#101) so that CPD officers can be compensated for the overtime they earned by participating in the Programs.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana, that the Controller is authorized to transfer funds from the Grant Fund into the General Fund as follows:

**\$15,786.07 from GRANT FUND (CPD)(FUND #900)**

**To**

**GENERAL FUND (#101): \$15,786.07**

**SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2021, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Sue Finkam, President

\_\_\_\_\_  
Kevin D. Rider, Vice-President

\_\_\_\_\_  
Laura Campbell

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H. Bruce Kimball

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Jeff Worrell

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Anthony Green

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Adam Aasen

\_\_\_\_\_  
Tim Hannon

\_\_\_\_\_  
Miles Nelson

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_ 2021, at \_\_\_\_\_ .M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2021, at \_\_\_\_\_ .M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Ordinance CC 12-06-21-04  
Page Two of Two Pages

**RESOLUTION CC 12-06-21-05**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, APPROVING A TRANSFER OF FUNDS WITHIN THE 2021 MOTOR  
VEHICLE HIGHWAY FUND ENGINEERING DEPARTMENT BUDGET**

**Synopsis: Transfers \$10,000 from the Cars and Trucks line item into the Full Time Regular line item within the 2021 Motor Vehicle Highway Fund Engineering Department Budget.**

**WHEREAS**, the sum of Ten Thousand Dollars (\$10,000.00) is needed to pay for expenses incurred within the Full Time Regular line item in the 2021 Motor Vehicle Highway Fund (“MVHF”) Engineering Department Budget; and

**WHEREAS**, the 2021 MVHF Engineering Department Budget has excess funds in the amount of Ten Thousand Dollars (\$10,000.00) in the following line item:

MVHF Engineering Department (#2200): Line Item 4465001 – Cars & Trucks  
\$10,000.00

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana, that the Controller is authorized to transfer funds within the 2021 MVHF Engineering Department Budget as follows:

MVHF Engineering Department (#2200): Line Item 4465001 – Cars & Trucks  
\$10,000.00

**INTO**

MVHF Engineering Department (#2200): Line Item 4110000 – Full Time Regular  
\$10,000.00

**SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day  
of \_\_\_\_\_, 2021, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Sue Finkam, President

\_\_\_\_\_  
Kevin D. Rider, Vice-President

\_\_\_\_\_  
Laura Campbell

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Tim Hannon

\_\_\_\_\_  
Miles Nelson

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_ 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_ 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Ordinance CC 12-06-21-05

Page Two of Two Pages

This Resolution was prepared by Jon Oberlander, Interim Corporation Counsel, on November 19, 2021 at 2:31 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

**RESOLUTION CC 12-06-21-06**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, APPROVING A TRANSFER OF FUNDS BETWEEN THE GRANT FUND  
(#900) AND THE STORM WATER MANAGEMENT FUND (#250)**

**Synopsis: Transfers \$438,815.01 that was received from the Community Development Block Grant (“CDBG”) for storm water infrastructure projects from the Grant Fund (#900) to the Storm Water Management Fund (#250).**

**WHEREAS**, the Engineering Department has received federal CDBG funds for storm water infrastructure projects in the amount of Four Hundred Thirty Eight Thousand Eight Hundred Fifteen Dollars and One Cent (\$438,815.01), which were deposited into the Grant Fund (#900);

**WHEREAS**, it is necessary to transfer the sum of Four Hundred Thirty Eight Thousand Eight Hundred Fifteen Dollars and One Cent (\$438,815.01) from the Grant Fund (#900) into the Storm Water Management Fund (#250) so that the funds can be used for storm water infrastructure projects.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana, that the Controller is authorized to transfer funds from the Grant Fund into the Storm Water Management Fund (#250) as follows:

**\$438,815.01 from GRANT FUND (#900)**

**To**

**STORM WATER MANAGEMENT FUND (#250): \$438,815.01**

**SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2021, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Sue Finkam, President

\_\_\_\_\_  
Kevin D. Rider, Vice-President

\_\_\_\_\_  
Laura Campbell

\_\_\_\_\_  
H. Bruce Kimball

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Jeff Worrell

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Anthony Green

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Adam Aasen

\_\_\_\_\_  
Tim Hannon

\_\_\_\_\_  
Miles Nelson

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_ 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Ordinance CC 12-06-21-06  
Page Two of Two Pages

**RESOLUTION CC 12-06-21-07**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, APPROVING A TRANSFER OF FUNDS BETWEEN THE NON-  
REVERTING ILLINOIS STREET IMPROVEMENT FUND (#212) AND THE MOTOR  
VEHICLE HIGHWAY FUND (#201)**

**Synopsis: Transfers \$204,059.36 from the Non-Reverting Illinois Street Improvement Fund (#212) to the Motor Vehicle Highway Fund (#201) so that they can be used for future road improvement projects.**

**WHEREAS**, in 2012 the Carmel Common Council (the “Council”) established the Non-Reverting Illinois Street Improvement Fund (#212) (the “Illinois Street Fund”), which was to be used exclusively to fund road improvement projects to Illinois Street; and

**WHEREAS**, all street improvement projects associated with the Illinois Street Fund have been completed, and the Fund has a remaining balance of Two Hundred Four Thousand Fifty Nine Dollars and Thirty Six Cents (\$204,059.36) (the “Funds”); and

**WHEREAS**, in order for the Funds to be used for future road improvement projects that are not related to Illinois Street, they must be transferred out of the Illinois Street Fund and into the Motor Vehicle Highway Fund (#201).

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana, that the Controller is authorized to transfer funds from the Non-Reverting Illinois Street Improvement Fund (#212) into the Motor Vehicle Highway Fund (#201) as follows:

**\$204,059.36 from NON-REVERTING ILLINOIS STREET IMPROVEMENT FUND  
(#212)**

**To**

**MOTOR VEHICLE HIGHWAY FUND (#201): \$204,059.36**

**SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2021, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Sue Finkam, President

\_\_\_\_\_  
Kevin D. Rider, Vice-President

\_\_\_\_\_  
Laura Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Jeff Worrell

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Anthony Green

\_\_\_\_\_  
Adam Aasen

\_\_\_\_\_  
Tim Hannon

\_\_\_\_\_  
Miles Nelson

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_ 2021, at \_\_\_\_\_ .M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2021, at \_\_\_\_\_ .M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Ordinance CC 12-06-21-07  
Page Two of Two Pages

**RESOLUTION CC 12-06-21-08**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, APPROVING A TRANSFER OF FUNDS WITHIN THE 2021  
INFORMATION & COMMUNICATION SYSTEM (ICS) DEPARTMENT BUDGET**

**Synopsis: Transfers \$171,500.00 to cover expenses incurred in various line items within the  
2021 Information & Communication System (ICS) Budget.**

**WHEREAS**, the sum of One Hundred Seventy One Thousand Five Hundred Dollars (\$171,500.00) is needed to pay for expenses incurred in various line items within the 2021 Information & Communication System (“ICS”) Budget; and

**WHEREAS**, the 2021 ICS Budget has excess funds in the amount of One Hundred Seventy One Thousand Five Hundred Dollars (\$171,500.00) in the following line items:

ICS Budget (1115): Line Item 4351501 – Equipment Maint. Contracts \$88,000.00  
ICS Budget (1115): Line Item 4355600 – Subscription Software \$28,500.00  
ICS Budget (1115): Line Item 4351502 – Software Maint. Contracts \$48,000.00  
ICS Budget (1115): Line Item 4350100 Building Repairs & Maint. \$7,000.00

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana, that the Controller is authorized to transfer funds within the 2021 Information & Communication System (ICS) Budget as follows:

ICS Budget (1115): Line Item 4351501 – Equipment Maint. Contracts \$88,000.00  
ICS Budget (1115): Line Item 4355600 – Subscription Software \$28,500.00  
ICS Budget (1115): Line Item 4351502 – Software Maint. Contracts \$48,000.00  
ICS Budget (1115): Line Item 4350100 Building Repairs & Maint. \$7,000.00

**INTO**

ICS Budget (1115): Line Item 4463000 – Furniture & Fixtures \$85,000.00  
ICS Budget (1115): Line Item 4463201 – Hardware \$86,500.00

Sponsors: Councilors Finkam and Worrell

**SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day  
of \_\_\_\_\_, 2021, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Sue Finkam, President

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Kevin D. Rider, Vice-President

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Laura Campbell

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H. Bruce Kimball

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Jeff Worrell

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Anthony Green

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Adam Aasen

\_\_\_\_\_  
Tim Hannon

\_\_\_\_\_  
Miles Nelson

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_ 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_ 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

CC 12-06-21-08

Page Two of Two Pages

This Resolution was prepared by Jon Oberlander, Interim Corporation Counsel, on November 19, 2021, at 5:05 p.m.  
No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

**RESOLUTION CC 12-06-21-09**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, AUTHORIZING A TRANSFER OF FUNDS  
WITHIN THE 2021 CARMEL FIRE DEPARTMENT BUDGET**

**Synopsis: Transfers \$606,000.00 from various line items into the Unscheduled Overtime line item within the 2021 Carmel Fire Department Budget.**

**WHEREAS**, the sum of Six Hundred Six Thousand Dollars (\$606,000.00) is needed to pay for unscheduled overtime within the 2021 Carmel Fire Department budget; and,

**WHEREAS**, the 2021 Carmel Fire Department Budget has excess funds in the amount of \$606,000.00 available in the following Line Items:

Carmel Fire Department (1120): Line Item 4239011 – Special Dept. Supplies \$110,000.00  
Carmel Fire Department (1120): Line Item 4239020 – Fire Prevention Supplies \$5,000.00  
Carmel Fire Department (1120): Line Item 4340703 – Mental Health Counseling \$3,000.00  
Carmel Fire Department (1120): Line Item 4340799 - Other Medical Fees \$72,000.00  
Carmel Fire Department (1120): Line Item 4343002 – External Training Travel \$30,000.00  
Carmel Fire Department (1120): Line Item 4344000 – Telephone Line Charges \$31,800.00  
Carmel Fire Department (1120): Line Item 4344100 – Cellular Phone Charges \$39,500.00  
Carmel Fire Department (1120): Line Item 4345001 – Internal Materials \$1,000.00  
Carmel Fire Department (1120): Line Item 4348000 – Electricity \$15,000.00  
Carmel Fire Department (1120): Line Item 4349000 – Natural Gas \$9,700.00  
Carmel Fire Department (1120): Line Item 4350500 – Radio Maintenance \$4,000.00  
Carmel Fire Department (1120): Line Item 4350600 – Cleaning Service \$10,000.00  
Carmel Fire Department (1120): Line Item 4351501 - Equipment Maint. Contracts \$3,000.00  
Carmel Fire Department (1120): Line Item 4351502 – Software Maint. Contracts \$30,000.00  
Carmel Fire Department (1120): Line Item 4355200 – Subscriptions \$17,000.00  
Carmel Fire Department (1120): Line Item 4356001 – Uniforms \$70,000.00.00  
Carmel Fire Department (1120): Line Item 4356003 – Safety Accessories \$100,000.00  
Carmel Fire Department (1120): Line Item 4357001 – Internal Training Fees \$10,000.00  
Carmel Fire Department (1120): Line Item 4357003 – Internal Instruct. Fees \$40,000.00  
Carmel Fire Department (1120): Line Item 4357004 – External Instruct. Fees \$5,000.00

CC 12-06-21-09

Page One of Three Pages

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana, that the Controller is authorized to transfer funds within the 2021 Carmel Fire Department Budget as follows:

Carmel Fire Department (1120): Line Item 4239011 – Special Dept. Supplies \$110,000.00  
Carmel Fire Department (1120): Line Item 4239020 – Fire Prevention Supplies \$5,000.00  
Carmel Fire Department (1120): Line Item 4340703 – Mental Health Counseling \$3,000.00  
Carmel Fire Department (1120): Line Item 4340799 - Other Medical Fees \$72,000.00  
Carmel Fire Department (1120): Line Item 4343002 – External Training Travel \$30,000.00  
Carmel Fire Department (1120): Line Item 4344000 – Telephone Line Charges \$31,800.00  
Carmel Fire Department (1120): Line Item 4344100 – Cellular Phone Charges \$39,500.00  
Carmel Fire Department (1120): Line Item 4345001 – Internal Materials \$1,000.00  
Carmel Fire Department (1120): Line Item 4348000 – Electricity \$15,000.00  
Carmel Fire Department (1120): Line Item 4349000 – Natural Gas \$9,700.00  
Carmel Fire Department (1120): Line Item 4350500 – Radio Maintenance \$4,000.00  
Carmel Fire Department (1120): Line Item 4350600 – Cleaning Service \$10,000.00  
Carmel Fire Department (1120): Line Item 4351501 - Equipment Maint. Contracts \$3,000.00  
Carmel Fire Department (1120): Line Item 4351502 – Software Maint. Contracts \$30,000.00  
Carmel Fire Department (1120): Line Item 4355200 – Subscriptions \$17,000.00  
Carmel Fire Department (1120): Line Item 4356001 – Uniforms \$70,000.00.00  
Carmel Fire Department (1120): Line Item 4356003 – Safety Accessories \$100,000.00  
Carmel Fire Department (1120): Line Item 4357001 – Internal Training Fees \$10,000.00  
Carmel Fire Department (1120): Line Item 4357003 – Internal Instruct. Fees \$40,000.00  
Carmel Fire Department (1120): Line Item 4357004 – External Instruct. Fees \$5,000.00

Into

Carmel Fire Department (1120): Line item 4112002 – Unscheduled Overtime \$606,000.00

CC 12-06-21-09

Page Two of Three Pages

**SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day  
of \_\_\_\_\_, 2021, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Sue Finkam, President

\_\_\_\_\_  
Kevin D. Rider, Vice-President

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Laura Campbell

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H. Bruce Kimball

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Jeff Worrell

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Anthony Green

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Adam Aasen

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Tim Hannon

\_\_\_\_\_  
Miles Nelson

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_ 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_ 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

CC 12-06-21-09

Page Three of Three Pages

**RESOLUTION CC 12-06-21-10**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, APPROVING A TRANSFER OF FUNDS BETWEEN THE 2021  
DEPARTMENT OF COMMUNITY SERVICES BUDGET AND THE NON-REVERTING  
CARMEL HISTORIC PRESERVATION FUND (#507)**

**Synopsis: Transfers funds from the 2021 Department of Community Services Budget into the Non-Reverting Carmel Historic Preservation Fund (#507).**

**WHEREAS**, in 2018 the Carmel Common Council converted the Carmel Historic Preservation Fund (#507) into a non-reverting fund in order to enable the Carmel Historic Preservation Commission (the “Commission”) to undertake larger projects and better fulfill its mission; and

**WHEREAS**, in order to retain the funds appropriated for the Commission’s 2021 projects, the funds must be transferred from the 2021 Department of Community Services Budget into the Non-Reverting Carmel Historic Preservation Fund (#507); and

**WHEREAS**, the 2021 Department of Community Services Budget has excess funds in the amount of Seventy Nine Thousand Nine Hundred Fifty Three Dollars and Twenty Seven Cents (\$79,953.27) in Line Item 4359029 – Historic Preservation Comm.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana, that the Controller is authorized to transfer funds from the 2021 Department of Community Services Budget to the Non-Reverting Carmel Historic Preservation Fund (#507) as follows:

Department of Community Services (1192): Line Item 4359029 – Historic Preservation Comm. -  
\$79,953.27

To

Non-Reverting Historic Preservation Fund (#507) - \$79,953.27

**SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day  
of \_\_\_\_\_, 2021, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Sue Finkam, President

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Kevin D. Rider, Vice-President

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Laura Campbell

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Jeff Worrell

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Anthony Green

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Adam Aasen

\_\_\_\_\_  
Tim Hannon

\_\_\_\_\_  
Miles Nelson

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_ 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_ 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

CC 12-06-21-10

Page Two of Two Pages

**RESOLUTION CC 12-06-21-12**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, APPROVING A TRANSFER OF FUNDS WITHIN THE 2021 DEPARTMENT  
OF COMMUNITY SERVICES (DOCS) BUDGET**

**Synopsis: Transfers \$19,601.82 to cover expenses incurred in the Full Time Regular line item in the 2021 Department of Community Services (DOCS) Budget.**

**WHEREAS**, the sum of Nineteen Thousand Six Hundred One Dollars and Eighty Two Cents (\$19,601.82) is needed to pay for expenses incurred in the Full Time Regular line item within the 2021 Department of Community Services (“DOCS”) Budget; and

**WHEREAS**, the 2021 DOCS Budget has excess funds in the amount of Nineteen Thousand Six Hundred One Dollars and Eighty Two Cents (\$19,601.82) in the following line item:

DOCS (1192): Line Item 4343002 – External Training Travel \$19,601.82

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana, that the Controller is authorized to transfer funds within the 2021 Department of Community Services (DOCS) Budget as follows:

DOCS (1192): Line Item 4343002 – External Training Travel \$19,601.82

**INTO**

DOCS (1192): Line Item 4110000 – Full Time Regular \$19,601.82

**SPONSORS:** Councilors Campbell and Worrell

**SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day  
of \_\_\_\_\_, 2021, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Sue Finkam, President

\_\_\_\_\_  
Kevin D. Rider, Vice-President

\_\_\_\_\_  
Laura Campbell

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H. Bruce Kimball

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Jeff Worrell

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Anthony Green

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Adam Aasen

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Tim Hannon

\_\_\_\_\_  
Miles Nelson

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_ 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_ 2021, at \_\_\_\_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

CC 12-06-21-12

Page Two of Two Pages

This Resolution was prepared by Jon Oberlander, Interim Corporation Counsel, on November 22, 2021, at 12:11 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

**RESOLUTION CC 12-06-21-13**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, APPROVING A TRANSFER OF FUNDS BETWEEN THE GRANT FUND  
(#900) AND THE MOTOR VEHICLE HIGHWAY FUND (#201)**

**Synopsis: Transfers \$9,946.91 that was received for Local Public Agency reimbursements from the Indiana Department of Transportation from the Grant Fund (#900) to the Motor Vehicle Highway Fund (#201).**

**WHEREAS**, the Engineering Department has received Local Public Agency reimbursements for road improvement projects from the Indiana Department of Transportation (“INDOT”) in the amount of Nine Thousand Nine Hundred Forty Six Dollars and Ninety One Cents (\$9,946.91), which were deposited into the Grant Fund (#900);

**WHEREAS**, it is necessary to transfer the sum of Nine Thousand Nine Hundred Forty Six Dollars and Ninety One Cents (\$9,946.91) from the Grant Fund (#900) into the Motor Vehicle Highway Fund (#201) so that the funds can be used for road improvement projects.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana, that the Controller is authorized to transfer funds from the Grant Fund into the Motor Vehicle Highway Fund (#201) as follows:

**\$9,946.91 from GRANT FUND (#900)**

**To**

**MOTOR VEHICLE HIGHWAY FUND (#201): \$9,946.91**

**SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day  
of \_\_\_\_\_, 2021, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Sue Finkam, President

\_\_\_\_\_  
Kevin D. Rider, Vice-President

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Laura Campbell

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H. Bruce Kimball

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Jeff Worrell

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Anthony Green

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Adam Aasen

\_\_\_\_\_  
Tim Hannon

\_\_\_\_\_  
Miles Nelson

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_ 2021, at \_\_\_\_\_ .M.

\_\_\_\_\_  
Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_ 2021, at \_\_\_\_\_ .M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Sue Wolfgang, Clerk

Ordinance CC 12-06-21-13  
Page Two of Two Pages